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MONROE

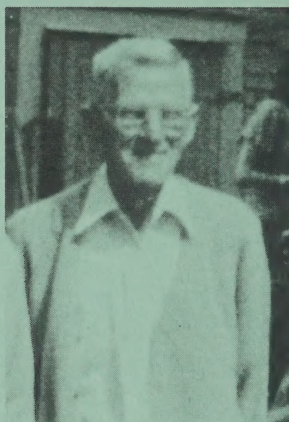
New Hampshire

Annual Report

OF THE TOWN OFFICERS

For The Year Ending
December 31

1982



This year the Monroe Town Report is dedicated to Wesley L. Moore.

"Wes" as he was known to most of us, was born on August 28, 1906. He passed away on October 22, 1982.

Wes worked for many years in the Monroe General Store and 1942 he purchased the business and operated it for many years. A friendly hello and smile greeted those coming in the store and there was always time for a visit.

On March 12, 1968 he became Town Clerk and Treasurer and held the offices until his retirement in 1977. He was also a Supervisor of the Check List and Auditor for the Monroe School District.

Wes was a very avid fisherman and sometimes on a beautiful summer afternoon the Town Clerk's door would be closed with a sign on it "Be Back Later".

Wes was very dedicated to his duties as a Town Officer and always concerned over the welfare of the Town of Monroe and also all of his family, friends and neighbors.

Once again to quote Abe Lincoln "I like to see a man proud of the place in which he lives. I like to see a man live in it so that his place will be proud of him!"

**ANNUAL REPORT
OF THE TOWN OFFICERS**

**OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE**

**FOR THE YEAR ENDING
DECEMBER 31
1982**

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TOWN OFFICERS

Moderator

George R. Tyler

Town Clerk

Sandra A. Lang

Town Treasurer

Joyce E. Cate

Selectmen

Bernard D. Bradshaw

Leslie E. Morrison

Elwyn M. Gibson

Road Agent

Paul J. Gibson

Tax Collector

Phillip G. Hall

Supervisors of Checklist

H. Norman Ward

Merle R. Powers

Charles H. Burgess

Trustees of Trust Funds

H. Norman Ward

Harland E. Bedell

Donald T. Hall

School Board

Calvin G. Blessing

Gerald Laflamme Jr.

Brian E. St. Germain

Library Trustees

Helen E. Clement

Lillian S. Frazer

Harriet W. Hinman

Auditors

Muriel J. Houghton

Janice M. Ward

Monroe Planning Board

Terry J. Ward

Paul J. Keenan

Selectman, Leslie E. Morrison

George R. Cobb

Lothar F. Riba

Chief of Police

N. Robert Ward

Constable

Larry L. Thomas

Fire Chief
Maynard S. Farr

Overseer of Poor
Mary W. Stanton

Sextons
Monroe-John D. Mitchell
North Monroe-Elizabeth J. Ward

Fence Viewers
Selectmen

Board of Adjustment

Loring W. Chace
Linda L. Hall

Gerald Laflamme, Jr.

Denis P. Ward
Donald T. Hall

Budget Committee
1 Year

Harland E. Bedell
Maynard S. Farr

Philip J. Blanchard
Loring W. Chace

2 Years

Winston F. Currier
Rocky W. Bunnell

Donald T. Hall
Wendell F. Winchester

3 Years

Ralph A. Hammond
Denis P. Ward

Lothar F. Riba
Paul J. Keenan

Clinic Committee

Edith A. Emery

Patricia A. Smith

George R. Tyler

Mary W. Stanton

Philip J. Blanchard

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Approp.	Receipts and Reim- bursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 10,500.00	\$	\$ 10,500.00	\$ 10,103.12	\$ 396.88	\$
Town Officers' Expenses	6,500.00	599.43	7,099.43	6,112.15	987.28	
Election Expenses	500.00		500.00	468.00	32.00	
Town Hall Expenses	17,000.00		17,000.00	17,849.15		849.15
Social Security	4,000.00		4,000.00	3,476.90		
Police Dept.	4,500.00		4,500.00	6,491.53	523.10	
Fire Dept.	19,000.00	1,223.25	20,223.25	20,440.92		1,991.53
Civil Defense	50.00		50.00	25.00	25.00	217.67
Planning & Zoning	250.00	45.00	295.00	18.80	276.20	
Insurance	15,008.00	925.00	15,933.00	14,275.41	1,657.59	
Health Dept.	9,802.00		9,802.00	9,785.64	16.36	
Sewer Maintenance	1,000.00		1,000.00		1,000.00	
Dump & Garbage Removal	12,674.00		12,674.00	12,598.90	75.10	
Town Maintenance	158,362.48	133.96	158,496.44	156,780.64	1,715.80	
Street Lighting	12,000.00		12,000.00	11,517.55	482.45	
Town Road Aid	365.52		365.52	365.52		
Libraries	15,975.00		15,975.00	14,091.00	1,884.00	
Town Poor	2,000.00		2,000.00	1,000.24	999.76	
Old Age Assistance	3,500.00		3,500.00	1,560.67	1,939.33	
Aid to Permanently & Totally Disabled	2,000.00		2,000.00	2,048.73		48.73
Memorial Day	250.00		250.00	298.00		48.00
Parks & Playgrounds	4,850.00		4,850.00	4,189.04	660.96	
Municipal Water System	6,500.00	6,177.28	12,677.28	11,441.53	1,235.75	
Cemeteries	4,000.00	800.03	4,800.03	4,597.23	202.80	
Advertising & Regional Assocs.	1,694.61		1,694.61	1,694.61		
Interest-Tax Anticipation Note	11,000.00		11,000.00	2,406.26	8,593.74	
Interest-Long Term Bond	1,050.00		1,050.00	1,050.00		
Interest-Temporary Loan	554.19		554.19	363.31	190.88	
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00		
Revenue Sharing Set Off	\$329,885.80	\$9,903.95	\$339,789.75	\$320,049.85	\$22,894.98	\$3,155.08
	19,000.00					
Net Town Funds Appropriated	\$310,885.80					

PROCEEDINGS OF TOWN MEETING MARCH 9, 1982

The polls were declared open at 10:00 A.M. by the Moderator, George Tyler. The ballots were given to the ballot clerks to be counted. The moderator declared the polls closed at 6:00 P.M., with the absentee ballots being cast.

The business meeting was called to order at 7:30 P.M. by the moderator.

Article 1. The officers were elected by vote by the non-partisan ballot. Results were read under Article 18 due to the fact that the counting of the ballots had not been completed.

Article 2. Motion made by Brian St. Germain to accept this article as written. Seconded by Douglas Jackson and passed by voice vote. Note, Article referred to above is: To see if the Town will vote to raise and appropriate the sum of \$19,000.00 for Town Maintenance toward the purchase of a town truck, and authorize the withdrawal of this sum for the purpose, from the Federal Revenue Sharing Fund.

Article 3. Motion made by Bernard Bradshaw that the following sums be appropriated;

Littleton Hospital	\$1,000.00
Cottage Hospital	\$1,500.00
Cottage Hospital Ambulance	\$ 300.00
N. Country Home Health Agency	\$1,078.00
White Mt. Mental Health	\$ 924.00

Seconded by Brian St. Germain and passed by voice vote.

Article 4. Motion made by Philip Blanchard that the sum of \$5,000.00 be raised for support of the Clinic. Seconded by Leonard Aiken, passed by voice vote.

Article 5. Motion made by Bernard Bradshaw that the town appropriate \$50,000.00 as incorporated in the Town Budget for 1982. Seconded by Elwyn Gibson, passed by voice vote.

Article 6. Motion made by Bernard Bradshaw that the town pass over article 6 due to the affirmative vote on article 5. Seconded by Larkin Burrill, passed by voice vote.

Article 7. Motion made by Larkin Burrill to accept article 7 as read. Seconded by Brian St. Germain and passed by voice vote. Note; Article 7 referred to above is; To see if the Town will vote to raise and appropriate the sum of \$365.52 for Town Road Aid.

Article 8. Motion made by Donald Hall to accept Article 8 as read. Seconded by John Folley and passed by voice vote. Note; Article 8 referred to above is: To see if the Town will vote to raise and appropriate the sum of \$1,049.61 for the White Mt. Regional Association.

Article 9. Motion made by Brian St. Germain to accept article 9 as read. Seconded by Donald Hall and passed by voice vote. Note; Article 9 referred to above is: To see if the Town will vote to raise and appropriate the sum of \$645.00 for the North Country Council.

Article 10. Motion made by Bernard Bradshaw that the sum of \$5,000.00 for this article be raised. Seconded by Philip Blanchard and passed by voice vote. Note; Article referred to above is: To see how much money the town will vote to raise and appropriate for the Capital Reserve Fund for the purpose of a Sewerage Disposal Unit. The sum not in excess of one half of one percent of the last valuation for the purpose there of.

Article 11. Motion made by Bernard Bradshaw that the town raise the sum of \$310,885.80 to defray town charges for the ensuing year. Seconded by Philip Blanchard and passed by voice vote.

Article 12. Motion made by Lothar Riba to accept this article as read. Seconded by R. Theodore Ward, passed by voice vote. Note; Article referred to above is: To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected with-in the current municipal year.

Article 13. Motion made by Maynard Farr that effective March 1983 the term of Chief of Police be for 3 years. Seconded by Denis Ward and passed by voice vote.

Article 14. Motion made by R. Theodore Ward to pass over this article. Seconded by Loring Chace. A No vote was voiced, motion defeated. Motion made by George Webster to accept this article as written and then amend his motion too; to make affirmative action on the collection of taxes bi-annually. Seconded by Maynard Farr and passed by voice vote.

Article 15. Motion made by Larkin Burrill for the Selectmen to take whatever action is necessary for non-payment of taxes. Seconded by Maynard Farr and passed by voice vote.

Article 16. On the Ballot.

Article 17. Motion made by Brian St. Germain that all the reports of committees and officers submitted under this article be accepted. Seconded by Leonard Aiken, passed by voice vote.

Article 18. Motion made by Jerry Laflamme that the town raise money to buy 8 new tables and 50 chairs, if the money is available in the current budget. Seconded by Keith Merchand and passed by voice vote.

Motion made by Philip Blanchard to continue having the Selectmen use their judgement for use of the town hall. Seconded by Helen Clement and passed by voice vote.

Motion made by Jerry Laflamme that the School meeting begin at 7:30 P.M. with Town Meeting beginning immediately after. Seconded by George Webster and passed by voice vote.

The results of the election of officers for the ensuing year were read as follows:

Town Clerk	Vote
Sandra Lang	167
Town Treasurer	
Joyce Cate	168
Selectman (3 yrs.)	
Elwyn Gibson	163
Tax Collector	
Phillip Hall	165
Road Agent (1 yr.)	
Paul Gibson	150
Trustee of Trust Fund (3 yrs.)	
Donald Hall	03
Library Trustee (3 yrs.)	
Harriet Hinman	116
Library Trustee (2 yrs.)	
Helen Clement	163
Fence Viewers	
Selectmen	41
Surveyor of Wood and Lumber	
Selectmen	39
Sexton-North Monroe	
Elizabeth Ward	162
Sexton-Monroe	
John Mitchell	168
Clinic Committee (5 yrs.)	
P.J. Blanchard	162

Clinic Committee (4 yrs.)	
Patricia Smith	166
Town Auditor	
Muriel Houghton	153
Janice Ward	159
Planning Board (3 yrs.)	
Lothar Riba	90
Constable (1 yr)	
Larry Thomas	165
Chief of Police (1 yr)	
N.R. Ward	171
Fire Chief	
Maynard Farr	164
Overseer of Poor	
Mary Stanton	165
Budget Committee (3 yrs.)	
Ralph Hammond	158
Lothar Riba	90
Denis P. Ward	3
Paul J. Keenan	5
Budget Committee (2 yrs.)	
Winston Currier	157
Budget Committee (1 yr.)	
P. J. Blanchard	157
Loring Chace	154
Town Moderator	
George Tyler	166
Supervisor of Checklist	
Charles Burgess	167
Beano	
yes	99
no	55

Motion made by R. Theodore Ward to adjourn meeting seconded by Brian St. Germain. Meeting was adjourned at 9:25 P.M.

1982 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$10,500.00
Town Officers' Expenses	6,500.00
Election & Registration Expenses	500.00
Expenses Town Hall	17,000.00
Employees' Social Security	4,000.00

Protection of Persons and Property:

Police Department	4,500.00
Fire Department	19,000.00
Planning & Zoning	250.00
Insurance	15,008.00
Civil Defense	50.00

Health:

Health Department, Inc. Hospitals	9,802.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Disposal	12,674.00

Highways and Bridges:

Town Maintenance	158,362.48
Town Road Aid	365.52

Libraries:

15,975.00

Public Welfare:

Town Poor	2,000.00
Old Age Assistance	3,500.00
Aid to Permanently and Totally Disabled	2,000.00

Patriotic Purposes:

Memorial Day	250.00
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Recreation:

Parks and Playgrounds	4,850.00
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Public Service Enterprises:

Municipally owned Water System	6,500.00
Street Lighting	12,000.00
Advertising and Regional Associations	1,694.61
Cemeteries	4,000.00

Interest:

On Temporary Loans	554.19
Tax Anticipation Notes	11,000.00
Long Term Bond & Notes	1,050.00

Outlay for New Construction and Permanent Improvements:	
Sewer Contingency Fund	5,000.00
TOTAL APPROPRIATIONS	\$329,885.80
Revenue Sharing Set Off	
Town Maintenance	19,000.00
Net Town Funds Appropriated	\$310,885.80

**SCHEDULE OF LONG TERM DEBT
Town of Monroe, N.H. — December 31, 1982**

Long Term Bond Outstanding:	
Fire Truck — FHA	\$42,000.00
Total Long Term Bonds Outstanding — December 31, 1982	\$42,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	45,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	30,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
Schools, Lands and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
TOTAL	<hr/> \$579,050.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BERNARD D. BRADSHAW

LESLIE E. MORRISON

ELWYN M. GIBSON

Selectmen of Monroe

INVENTORY OF HIGHWAY EQUIPMENT

1982 Chevrolet Dump Truck
1978 Fiat Loader
1972 Eastern Trailer
1952 Caterpillar Dozer
1 Huskey Grader
1 Contral Engineering Sander
2 Viking Plows
1 Viking Wing
1 Chainsaw
1 Brushsaw
1 Welder
1 Air Compressor

INVENTORY OF FIRE EQUIPMENT

1981 International Fire Engine
1979 GMC Tank Truck
1973 Chevrolet Fire Engine
1969 Ford Van
2 Generators
2 Portable Pumps
1 Chainsaw

1955 Dodge Powerwagon Forestry Vehicle owned by the State Dept. of Forest
& Lands, housed in Monroe Fire Station

BALANCE

Cash in Hands of Treasurer	\$186,881.87	
Revenue Sharing Fund	11,124.79	
Certificates	150,000.00	
		<hr/>
		\$348,006.66
Sewer Disposal Fund	131,482.78	
Plains Road Culvert Fund	50,000.00	181,482.78
		<hr/>
Uncollected Taxes:		
Levy of 1979, 1980, 1981, 1982	2,654.94	
		2,654.94
Total		<hr/>
		\$532,144.38
GRAND TOTAL		\$532,144.38
Current Surplus Dec. 31, 1981	\$ 45,723.13	
Current Surplus Dec. 31, 1982	66,727.39	
Change in Financial Condition	21,004.26	

SHEET**For the Year Ended December 31, 1982**

Accounts Owed by the Town:		
School District Taxes Payable	\$203,278.40	
Unexpended Revenue Sharing Funds	11,124.79	
	<hr/>	
Total Accounts Owed By Town		\$214,403.19
State and Town Joint Highway		
Construction Account:		
Unexpended Balance in Certificates	61,484.32	
Interest	8,046.70	
	<hr/>	
		69,531.02
Plains Road Culvert Fund	50,000.00	
		50,000.00
Capital Reserve Funds		
Sewer Disposal Fund	131,482.78	
		131,482.78
		<hr/>
TOTAL LIABILITIES		\$465,416.99
Current Surplus		66,727.39
		<hr/>
GRAND TOTAL		\$532,144.38

RECEIPTS
for the year ended Dec. 31, 1982

CURRENT REVENUE FROM LOCAL TAXES:

Property Taxes 1982	\$ 606,026.49
Resident Taxes 1982	4,080.00
National Bank Tax	.33
Yield Tax 1982	3,298.33
Int. & Penalties on Property,	
Resident, Yield Taxes 1982	96.48
Abatements	70.00

Property Taxes & Yield Taxes

Previous Years

Property Tax	1,072.36
Resident Tax	130.00
Yield Tax	46.99
Int. Received on Property,	
Resident & Yield Taxes	94.33
Abatements	354.01

FROM STATE:

Highway Subsidy	6,774.74
Interest & Dividends Tax	2,413.01
Savings Bank Tax	3,113.98
Business Profits Tax	9,285.24
Meals & Room Tax	5,788.16
Town Road Aid	1,189.85
State Highway Fund	1,575.89

FROM LOCAL SOURCES-EXCEPT TAXES:

Dog Licenses & Penalties	556.94
Business Licenses, Permits & Fees	55.00
Income from Municipal Water	5,586.35
Motor Vehicle Permits	22,387.00

RECEIPTS OTHER THAN

CURRENT REVENUE

Proceeds of Tax Anticipation Note	55,000.00
Refunds	3,430.13
Sale of Town Property	9,400.00
Revenue Sharing Fund	13,542.00
Certificates & Savings Account	465,000.00
Revenue Sharing Trust Fund	19,000.00

All Other Receipts

Interest	\$ 12,260.24
Planning Board	45.00
Rent of Bulldozer	60.00
Trustees of Trust Fund	800.03
Cemetery Fund	2,629.46
Sale of Town Histories	180.00
Fire Truck Loan, in Anticipation of Bond	32,000.00
Town of Barnet, Clinic	1,000.00
Indian Head Bank North, Close out of Checking Account	712.00

**TOTAL RECEIPTS OTHER THAN
CURRENT REVENUE****\$ 615,058.86****TOTAL RECEIPTS FROM ALL
SOURCES****673,995.48**

CASH ON HAND, JANUARY 1, 1982**74,281.10****GRAND TOTAL**

\$1,363,335.44**PAYMENTS
for the year ended Dec. 31, 1982****CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officers' Salaries	\$ 10,103.12
Town Officers' Expense	6,112.15
Election & Registration Expense	468.00
Town Hall Expenses	17,849.15

**PROTECTION OF PERSONS
AND PROPERTY:**

Police Department	6,491.53
Fire Dept. Including Forest Fires	20,440.92
Planning & Zoning	18.80
Insurance	14,275.41
Civil Defense	25.00

HEALTH

Clinic	4,983.64
Hospital, Ambulance & Health Assoc., Appropriations	4,802.00
Dump & Garbage Removal	12,598.90

LIBRARIES	14,091.00	
HIGHWAY AND BRIDGES:		
Town Road Aid	365.52	
Town Maintenance		
(Summer — 47,009.16)		
(Winter — 59,771.48)	106,780.64	
Town Road Aid, Construction	2,257.65	
State Highway Fund	1,575.89	
Highway Subsidy	3,312.30	
Additional Highway Subsidy	3,462.44	
PUBLIC WELFARE:		
Old Age Assistance	1,560.67	
Town Poor	1,000.24	
APTD	2,048.73	
PATRIOTIC PURPOSES:		
Memorial Day	298.00	
RECREATION:		
Parks & Playgrounds	4,189.04	
PUBLIC SERVICE ENTERPRISES:		
Municipal Water Dept.	\$ 11,441.53	
Cemeteries	4,597.23	
Street Lights	11,517.55	
UNCLASSIFIED:		
Revenue Sharing Fund	13,542.00	
Advertising & Regional Assn's-	1,694.61	
Discounts, Refunds & Abatements	452.05	
Employees Social Security	3,476.90	
General Funds Placed At Interest	425,000.00	
Closing Indian Head Bank North Acct.	712.00	
TOTAL CURRENT MAINTENANCE EXPENSES		\$ 711,545.61

DEBT. SERVICE:

Int. Paid on Tax Anticipation Note	2,406.26
Int. Paid on Fire Truck Bond	1,050.00
Int. Paid on Fire Truck Loan in Anticipation of Bond	363.31

3,819.57**PRINCIPAL OF DEBT:**

Payment on Tax Anticipation Note	55,000.00
Payment Fire Truck Loan in Anticipation of Bond	32,000.00

87,000.00**CAPITAL OUTLAY:**

Payment to Capital Reserve Fund	5,000.00
Payment to Plains Road Construction Fund	50,000.00

55,000.00**PAYMENTS TO OTHER****GOVERNMENTAL DIVISIONS:**

Taxes Paid Grafton County	36,070.00
Payment to State Treasurer	805.22
Payment to School District (1981-82 Tax—201,744.00)	
(1982-83 Tax—150,000.00)	351,744.00

**TOTAL PAYMENT TO OTHER GOVERNMENTAL
DIVISIONS**

388,619.22

TOTAL PAYMENTS FOR ALL PURPOSES

1,245,983.40

Cash on Hand December 31, 1982

117,352.04

GRAND TOTAL

\$1,363,335.44

INVENTORY OF VALUATION

Land—Improved and Unimproved	\$ 201,037.00
Buildings	1,241,825.00
Public Utilities—Electric	8,999,725.00
	<hr/>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$10,442,587.00
TOTAL EXEMPTIONS ALLOWED	15,588.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$10,426,999.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$ 36,145.00
N.H. Electric Cooperative, Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	<hr/>
	\$8,999,725.00

Number of Inventories distributed in 1982-318

Date 1982 Inventories were mailed—February 24, 1982

Number of Inventories returned—250

TREASURER'S REPORT RECEIPTS

From Local Taxes:

Property Tax: Current Year	\$ 606,026.49
Resident Tax: Current Year	4,080.00
Yield Tax: Current Year	3,298.33
National Bank Stock Tax	.33
Interest on Current Year Taxes	96.48
Property Tax Previous Year	993.08
Resident Tax Previous Year	120.00
Int. Previous Year Property Tax	76.11
Penalty Previous Year Resident Tax	12.00
Property Tax 1980	79.28
Resident Tax 1980	10.00
Int. Property Tax 1980	5.22
Penalty Resident Tax 1980	1.00
Yield Tax 1981	46.99

From State:

Meals & Rooms Tax	\$ 5,788.16
Savings Bank Tax	3,113.98
Interest & Dividend Tax	2,413.01
Business Profits Tax	9,285.24
Highway Subsidy	3,312.30
Additional Highway Subsidy	3,462.44
State Highway Fund	1,575.89

From Other Sources:

Federal Revenue Sharing	\$ 13,542.00
Motor Vehicle Permits	22,387.00
Dog Licenses	518.94
Dog License Penalties	38.00
Sale of Town Property	9,400.00
Abatements	424.01
Filing Fees	14.00
Pistol Permits	40.00
Oil Storage Permit	1.00
Water Rent	5,586.35
Bulldozer Use	60.00
Revenue Sharing Fund—Town Maintenance	19,000.00
Town Histories	180.00
Tax Anticipation Loan	55,000.00
Fire Truck Loan in Anticipation of Bond	32,000.00
New England Telephone	17.56

Trustees of Trust Fund	800.03
Cemetery Funds—Returned to Town	2,629.46
Planning Board	45.00
Savings Account	465,000.00
Interest	12,260.24
Town of Barnet—Clinic	1,000.00
Indian Head Bank North	712.00
Refunds:	
Fire Department	\$ 1,223.25
State of N.H.	5.00
Town Officer Expense	1.80
Water Department	590.93
Town Maintenance	68.96
Insurance	925.00
School's Share of Town Report	597.63
T.R.A., Coppermine Road	1,189.85
TOTAL RECEIPTS	<hr/> \$1,289,054.34
Cash on Hand, January 1, 1982	74,281.10
GRAND TOTAL	<hr/> \$1,363,335.44

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Fund and Library Trustees. We find all accounts properly vouched and correctly cast.

MURIEL HOUGHTON
JANICE WARD
Auditors

January 31, 1983

PAYMENTS

Town Officers' Salaries	\$ 10,103.12
Town Officers' Expense	6,112.15
Town Hall	17,849.15
Election & Registration	468.00
Fire Department	20,440.92
Fire Department Loan, Anticipation of Bond	32,000.00
Civil Defense	25.00
Health Dept., Including Clinic	9,785.64
Police Department	6,491.53
Highways:	
Summer Maintenance	47,009.16
Winter Maintenance	59,771.48
Town Road Aid	365.52
Highway Subsidy	3,312.30
Additional Highway Subsidy	3,462.44
State Highway Fund	1,575.89
Street Lighting	11,517.55
Old Age Assistance	1,560.67
Town Dump & Garbage Removal	12,598.90
Town Poor	1,000.24
Revenue Sharing Fund	13,542.00
Library	14,091.00
Municipal Water	11,441.53
Cemeteries	4,597.23
Insurance	14,275.41
Regional Associations	1,694.61
Parks and Playgrounds	4,189.04
Planning & Zoning	18.80
Memorial Day	298.00
Abatements & Refunds	452.05
Social Security	3,476.90
Monroe School District	351,744.00
Tax Anticipation Loan	55,000.00
APTD	2,048.73
Payments to State	805.22
Payments for T.R.A., Coppermine Road	2,257.65
County Tax	36,070.00
Savings Account	425,000.00
Interest	3,819.57
Trustees of Trust Fund-Highway	50,000.00
Trustees of Trust Fund-Sewer	5,000.00
Check to Close out Account	712.00
 TOTAL PAYMENTS	 <hr/> \$1,245,983.40
 Cash on Hand, January 1, 1983	 117,352.04
	<hr/> \$1,363,335.44

TAX RATE

Municipal	\$2.17
County	.34
School	3.30
	<hr/>
	\$5.81

FEDERAL REVENUE SHARING FUND RECEIPTS

Jan. 8, 1982 U.S. Treasury Check	\$ 3,385.00
April 8, 1982 U.S. Treasury Check	3,385.00
July 8, 1982 U.S. Treasury Check	3,385.00
October 8, 1982 U.S. Treasury Check	3,387.00
	<hr/>
Total Received	\$13,542.00
Interest to Dec. 31, 1982	852.10
	<hr/>
Total Received	\$14,394.10
On Deposit Jan. 1, 1982	15,730.69
	<hr/>
Total Credits	\$30,124.79

EXPENDITURES As appropriated at Town Meeting

Town Maintenance	\$19,000.00
	<hr/>
Total Expended	\$19,000.00
On Deposit Dec. 31, 1982	11,124.79
	<hr/>
	\$30,124.79

Respectfully Submitted
JOYCE E. CATE
Town Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1982**

DR.

Taxes Committed to Collector:

Property Taxes	\$607,216.91
Resident Taxes	4,180.00
National Bank Stock Tax	.33
Yield Taxes	3,298.33

TOTAL WARRANTS

\$614,695.57

Added Taxes:

Property Taxes	50.00
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Overpayment:

Property Taxes	4.25
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Interest Collected on Delinquent Property Taxes

96.48

TOTAL DEBIT

\$614,846.30

CR.

Remittances to Treasurer:

Property Taxes	\$606,022.24
Resident Taxes	4,080.00
Yield Taxes	3,298.33
National Bank Stock Tax	.33
Interest Collected	96.48
Overpayment	4.25

TOTAL

\$613,501.63

Abatements Made During Year

Resident Taxes	70.00
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Uncollected Taxes December 31, 1982
(As Per Collector's List)

Property Taxes	1,244.67
Resident Taxes	30.00

TOTAL CREDITS

\$614,846.30

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1981**

DR

Uncollected Taxes—As of January 1, 1982

Property Taxes	\$1,115.90
Resident Taxes	100.00
Yield Taxes	861.98

TOTAL

\$2,077.07

Added Taxes:

Resident Taxes:	20.00
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Interest Collected on Property Taxes	76.11
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Penalties on Resident Taxes	12.00
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108.11

TOTAL DEBITS

\$2,185.18

CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1982

Property Taxes	\$993.08
Resident Taxes	120.00
Yield Taxes	46.99
Interest Collected During Year	76.11
Penalties on Resident Taxes	12.00

TOTAL

\$1,248.18

Uncollected Taxes December 31, 1982
(As per Collector's List)

Property Taxes	122.01
Yield Taxes	814.99

TOTAL CREDITS

\$2,185.18

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1980**

DR.

Uncollected Taxes of January 1, 1982		
Property Taxes	\$ 79.28	
Resident Taxes	10.00	
Yield Taxes	433.27	
	<hr/>	
TOTAL		\$522.55
Interest Collected on Property Taxes		5.22
Penalties Collected on Resident Taxes		1.00
		<hr/>
TOTAL DEBITS		\$528.77

CR.

Remittances to Treasurer During Fiscal Year 1982		
Property Taxes	\$ 79.28	
Resident Taxes	10.00	
	<hr/>	
		89.28
Interest Collected on Property Taxes		5.22
Penalties Collected on Resident Taxes		1.00
Uncollected Taxes December 31, 1982 (As Per Tax Collector's List)		433.27
Yield Taxes		
		<hr/>
TOTAL CREDITS		\$528.77

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1979**

DR.

Uncollected Taxes—As of January 1, 1982		
Resident Taxes	\$ 10.00	
Yield Taxes	354.01	
	<hr/>	
TOTAL DEBITS		\$364.01

CR.

Remittances to Treasurer During Fiscal Year 1982		
Abatement of Yield Taxes		\$354.01
Uncollected Taxes December 1982 (As Per Tax Collector's List)		
Resident Tax		10.00
		<hr/>
TOTAL CREDITS		\$364.01

**1982 UNCOLLECTED TAXES
PROPERTY**

Mr. & Mrs. Larry Dunbar	\$ 454.23
Mr. & Mrs. William Harland	97.78
Mr. & Mrs. Russell Mardin	307.93
Mr. & Mrs. Clayton Placey	156.95
Terrill Brightly	101.68
Barbara Edwards	87.91
Margaret Van Vliet	24.40
Mr. & Mrs. Ralph Wright	13.79
	<hr/>
TOTAL	\$1,244.67

**1982 UNCOLLECTED TAXES
RESIDENT**

Robert Kimball	\$ 10.00
Martha Kimball	10.00
Gary Locke	10.00
	<hr/>
TOTAL	\$ 30.00

**1981 UNCOLLECTED TAXES
PROPERTY TAXES**

Mr. & Mrs. William Harland	\$ 45.60
Barbara Edwards	76.41
	<hr/>
TOTAL	\$ 122.01

**1981 UNCOLLECTED TAXES
YIELD**

T & P Contractors	\$ 814.99
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**1980 UNCOLLECTED TAXES
YIELD**

T & P Contractors	\$ 433.27
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**1979 UNCOLLECTED TAXES
RESIDENT TAX**

Clayton Gilbert	\$ 10.00
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Respectfully Submitted
PHILLIP G. HALL
Town Tax Collector

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Bernard D. Bradshaw	\$ 800.00
Leslie E. Morrison	700.00
Elwyn M. Gibson	700.00
Sandra Ann Lang	1,347.11
Joyce E. Cate	3,018.35
H. Norman Ward	190.33
Merle R. Powers	235.12
Charles Burgess	201.53
Elsie B. Hall	46.65
George R. Tyler	69.97
Phillip G. Hall	1,026.30
Lawrence P. Corey	93.30
Muriel Houghton	93.30
Mary Stanton	46.65
Merlin Bradshaw	67.18
Withheld Tax and Soc. Sec.	1,467.33
	<hr/>
	\$10,103.12

TOWN OFFICERS' EXPENSE

New Hampshire Municipal Assoc.	\$ 300.00
Revenue Sharing Advisory Service	55.00
Wheeler & Clark	29.43
Clark Business Machines	69.67
Homestead Press	40.55
N.H. City and Town Clerks Assoc.	12.00
Scruggs Hardware	27.90
American Business Capitol	833.64
Bernard D. Bradshaw, Reim. Expenses	23.33
Elsie B. Hall, Reim. Expenses	15.00
N.H. Assoc. of Assessing Officials	20.00
U.S. Postal Service	535.84
Caledonia Record	28.00
Harleigh Hastie	75.00
Brown & Saltmarsh	256.53
N.H. Tax Collectors Assoc.	15.00
Woodsville Guaranty Savings Bank	47.39
Smutty Hollow Letter Shop	90.81
Branhan Publishing Co.	22.95
Courier Printing Company	1,710.50
Tuck Press	140.40
Luigi Castello	489.35
Larry Cate	10.50
Ken's Locksmith	45.00
Barbara Fortier	2.00
Sandra Ann Lang	643.79
Joyce E. Cate	47.58

Joyce E. Cate, Reim. Expenses	101.02
Mary M. Frazer	339.60
Charles Burgess, Reim. Expenses	3.30
State Treasurer	5.37
Social Security	75.70
	<hr/>
	\$ 6,112.15

ELECTION AND REGISTRATION

Helen Clement	75.00
Margaret Amidon	75.00
Priscilla Powers	75.00
Nellie Choate	50.00
Priscilla Locke	25.00
Courier Printing Company	168.00
	<hr/>
	\$ 468.00

TOWN HALL

Granite State Electric	\$ 1,080.49
Peck Company	383.06
Aiken's Plumbing & Heating	61.30
Bill Cook Enterprises	28.00
Rod's Small Engine Repair	14.30
N. Monroe Methodist Women's Society	37.55
John Burrill	725.00
Walter E. Jock Oil Co., Inc.	4,577.04
Allen's Glass Service	230.40
Albert D. Bourke	89.48
C. L. Haskell	130.00
Smutty Hollow Letter Shop	56.55
Harold J. Dunbar	1,147.64
Monroe Country Store	56.38
New England Telephone	461.48
Beacon Feed Service	14.60
E. W. Chamberlin	619.62
Charles Burgess, Reim. Expenses	183.24
Charles Burgess	4,680.00
Edith Burgess	2,210.00
Withheld Tax. and Soc. Sec.	1,063.02
	<hr/>
	\$17,849.15

POLICE DEPARTMENT

Richard A. Sherburne	\$ 500.00
Tuck Press	18.00
Equity Publishing Company	14.25
Haverhill Police Department	192.80
Morey's Uniforms	22.00
Gordon's Auto Repair	47.00
Profile Engineering	9.00
RF Communications	274.20
A.I. Patch Company	41.40
Larry Thomas	381.13
Larry Thomas, Reim. Expenses	178.00
Larry Sawyer	761.33
Larry Sawyer, Reim. Expenses	181.00
N. Robert Ward	2,189.28
N. Robert Ward, Reim. Expenses	1,442.88
Social Security	239.26
	<hr/>
	\$ 6,491.53

CIVIL DEFENSE

\$25.00

FIRE DEPARTMENT

Schurman Electronics	\$ 60.00
New England Telephone	1,776.10
Richard A. Sherburne	67.53
Northern Auto Supply	30.42
Walter E. Jock Oil Company	1,864.75
Granite State Electric	110.58
Harold J. Dunbar	12.99
Webster's Store	334.97
Monroe Country Store	353.38
N.H. Electric Cooperative, Inc.	255.76
Reed Supply Co.	7.35
A. D. Sanel Auto Supply	45.43
Middlesex Fire Equipment Co.	1,586.32
Ray's Welding Shop	200.50
Twin State Mutual Aid	70.00
Union-Leader Corp.	108.14
Burlington Free Press	49.77
Caledonia Auto Parts	17.35
Northern Petroleum	45.35
Courier Printing Company	100.68
Caledonia Record	109.20
Twin State Fireman's Assoc.	447.60
State of N.H. — MV	2.00

Aiken's Plumbing & Heating	1,602.97
Morrison's Farm Equipment	252.19
Mt. View Farms	1,862.50
Laflamme Poultry Farms	1,450.00
Laconia Fire Department	20.00
Sun Rae Signs	80.00
Motorola Radio	2,127.46
Palmer & Dodge	875.00
Gordon's Auto Repair	375.61
St. Johnsbury Rust Proofing	259.50
Scruggs Hardware	18.34
Bill Cook Enterprises	172.19
Peck Company	122.39
Allen's Glass Service	20.99
2-Way Communications	7.45
Wayne's Building Supply	63.27
Asociations Capital Service	827.22
Barbara Ward	1.00
White Mountain Mack Co.	250.00
Fire Chief's	42.00
Vinton Motors	227.82
P. J. Blanchard	25.00
Maynard Farr	140.00
David Keenan	55.00
R. Theodore Ward	10.00
John Folley	125.00
Paul Keenan	90.00
Terry Wheeler	90.00
William Harland	70.00
Keith Merchand	63.68
Keith Merchand, Reim. Expenses	83.00
Dale E. Bishop, Jr.	70.00
Jack Crane	30.00
Edward Loranger	70.00
Donald Gunganig	70.00
Phillip Hall	90.00
Bradley McIntyre	50.00
Wayne Griffin	35.00
Richard Sanders	45.00
Grayden Peckett	35.00
Gerald Laflamme	80.00
Denis Ward	25.00
Gary Ward	50.00
Tim Mills	10.00
Wendell Winchester	80.00
N. Robert Ward, Expenses	60.00

N. Robert Ward	88.64
Bernard D. Bradshaw, Expenses	90.00
Bernard D. Bradshaw	101.58
Paul Gibson	111.34
Bradley Ruggles	82.66
Social Security	156.95
Less Credit	56.00
	<hr/>
	\$20,440.92

FIRE TRUCK LOAN IN ANTICIPATION OF BOND

Middlesex Fire Equipment Co.	\$32,000.00
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INSURANCE

N.H. Municipal Assoc.	\$ 2,304.43
N.H. Public Officials Liability Ins.	1,526.00
Francis Berwick	53.10
Franconia Insurance Agency	7,809.00
N.H. Blue Cross-Blue Shield	2,582.88
	<hr/>
	\$14,275.41

DUMP & GARBAGE REMOVAL

Randall Burt	\$ 8,529.00
Leete Powers Landfill	3,774.00
Paul Gibson	157.04
Larry Cate	53.37
Bradley Ruggles	65.68
Social Security	19.81
	<hr/>
	\$12,598.90

HEALTH DEPARTMENT – INCLUDING CLINIC

Granite State Electric	\$1,843.27
Ken Haskell	28.63
P. J. Blanchard, Reim. Expenses	43.24
Beacon Feeds	20.80
John's Carpet Cleaning Service	132.00
TV Guy	85.00
Aiken's Plumbing & Heating	12.00
Michael Adams	2,480.00
Glenn Fearon	50.00
Harleigh Hastie	226.50
Lynn Bandy, Reim. Expenses	39.25
Monroe Clinic	22.95
White Mt. Mental Health Assoc.	924.00
Cottage Ambulance Service	300.00
Cottage Hospital	1,500.00
Littleton Hospital	1,000.00
North Country Home Health Agency	1,078.00
	<hr/>
	\$9,785.64

HIGHWAY SUBSIDY

\$3,312.30

ADDITIONAL HIGHWAY SUBSIDY

\$3,462.44

STATE HIGHWAY FUND

\$1,575.89

T.R.A.

\$365.52

TOWN ROAD AID COPPERINE ROAD

Currier Trucking Company	\$2,257.65
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TOWN MAINTENANCE—SUMMER

Aiken's Plumbing & Heating	\$ 750.40
Reed Supply Company	2.25
State of N.H.—MV	7.00
A. D. Sanel Auto Supply Co.	51.26
Gerrity Building Supply	90.41
Purple Tool Rental	40.00
New England Telephone	199.19
Granite State Electric	80.47
H. O. Taylor Chevrolet, Inc.	666.74
Beacon Feed Service	34.80
L.M. Pike Industries	961.30
M & M Equipment	1,257.00
Northern Auto Supply	128.32
Vinton Motors	6.35
Dennis McLam	165.00
Walter E. Jock Oil Co.	556.61
Woodsville Auto Supply	4.62
Allen's Glass Service	13.10
Blaktop, Inc.	603.40
Caledonia Sand & Gravel	6,760.50
Scruggs Hardware	7.29
Bill Cook Enterprises	280.49
Poulsen Lumber Co.	15.30
Nihan Equipment Rentals, Inc.	3,576.00
Monroe Country Store	2,041.05
Gordon's Auto Repair	7.00
E.T. & H.K. Ide Co.	87.54
Ray's Welding Shop	91.20
William Bunnell	108.00
Noyes Tire Company	478.72
State Treasurer	800.00
Paul Gibson	4,604.63
Larry Cate	1,143.92
Allan Roy	151.51
Thomas Bedell	64.15
Bradley Ruggles	548.11
Withheld Tax and Soc. Sec.	1,625.53
	<hr/>
	\$28,009.16

TOWN MAINTENANCE – REVENUE SHARING

Vinton Motors	\$19,000.00
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TOWN MAINTENANCE – WINTER

Granite State Electric	\$ 140.18
New England Telephone	196.11
Gordon's Auto Repair	21.00
Morrison's Farm Equipment	24.00
Blaktop, Inc.	274.40
H. O. Taylor Chevrolet, Inc.	1,113.40
Smutty Hollow Letter Shop	22.25
Bill Cook Enterprises	1,692.50
L. M. Pike Industries	6,722.07
Caledonia Auto Parts	38.85
Walter E. Jock Oil Co.	3,433.65
Merriman-Graves	81.11
Ross Express	44.70
R.M. Sullivan Transportation, Inc.	44.70
Vermont Salvage	180.00
A. D. Sanel Auto Parts	163.37
William Bunnell	152.00
Northern Auto Supply	305.20
International Salt Co., Inc.	5,097.26
Nihan Equipment Rentals, Inc.	15,104.00
Aiken's Plumbing & Heating	72.65
M & M Equipment	352.36
Northeastern Culvert	2,298.96
Harold J. Dunbar	1.00
Ray's Welding Shop	1,595.18
Scruggs Hardware	24.43
Cray Energy	620.09
Interstate Equipment, Inc.	413.43
Monroe Country Store	2,641.31
Curtis Industries	238.46
Reed Supply Company	4.62
Beacon Feed Service	17.40
Vinton Motors	161.90
Caledonia Record	36.00
Elwyn M. Gibson	3,729.00
Madeline Pratt	173.00
Peter Gibson	175.00
Woodsville Auto Supply	43.61
Paul Gibson	5,627.58
Larry Gate	2,006.18
Bradley Ruggles	2,269.75
Bernard D. Bradshaw	313.92
Withheld Tax & Soc. Sec.	2,104.90
	<hr/>
	\$59,771.48

STREET LIGHTING

Granite State Electric	\$ 8,068.80
N.H. Electric Cooperative, Inc.	3,448.75
	<hr/>
	\$11,517.55

MONROE PUBLIC LIBRARY

\$14,091.00

APTD

\$2,048.73

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$ 1,538.67
Wells River Clinic	22.00
	<hr/>
	\$ 1,560.67

TOWN POOR

\$1,000.24

MEMORIAL DAY

Flag Shop	\$ 158.00
Haverhill Gardens	140.00
	<hr/>
	\$ 298.00

PARKS & PLAYGROUNDS

Scruggs Hardware	\$ 55.86
Chamberlin's Greenhouse	44.50
E.W. Chamberlin, Swimming	650.00
Town of Barnet, Swimming	540.00
Fletcher's Paint Shop	39.66
Tommy Kearne Sports	57.00
Monroe Country Store	6.00
Locker Room Sports	87.30
Willard Newton, Reim. Expenses	60.00
Littleton Monument	1,825.00
Dale E. Bishop, Jr.	550.21
Peter Gibson	24.64
Paul Gibson	95.16
Larry P. Cate	53.38
Bradley Ruggles	45.16
Social Security	55.17
	<hr/>
	\$ 4,189.04

ADVERTISING & REGIONAL ASSOCIATIONS

White Mt. Regional Assoc.	\$ 1,049.61
North Country Council	645.00
	<hr/>
	\$ 1,694.61

SOCIAL SECURITY

\$3,476.90

MUNICIPAL WATER

Granite State Electric	\$ 4,088.58
Millar Supply Co.	57.84
Earth Construction	5,491.55
Harold J. Dunbar	142.73
Leslie E. Morrison	5.38
Aiken's Plumbing & Heating	1,302.05
Paul Gibson	259.62
Peter Gibson	12.32
Withheld Tax & Soc. Sec.	81.46
	<hr/>
	\$11,441.53

PLANNING BOARD

George Cobb. Reim. Expenses	\$ 18.80
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CEMETERIES

Monroe Country Store	\$ 156.02
McLarens, Inc.	89.38
Aiken's Plumbing & Heating	8.00
Bill Cook Enterprises	597.95
Gordon's Auto Repair	109.28
Peck Company	319.51
Anair Memorials	70.00
Rod's Small Engine Repair	375.36
Woodsville Hardware	39.96
John Mitchell	1,416.42
Elizabeth Ward	1,242.76
Social Security	172.59
	<hr/>
	\$ 4,597.23

FUNDS PLACED IN SAVINGS ACCOUNT

\$425,000.00

FUNDS PLACED IN CERTIFICATES

Plains Road Culvert

\$ 50,000.00

SEWER FUND

\$ 5,000.00

INTEREST

\$ 3,819.57

DISCOUNTS & ABATEMENTS

\$ 452.05

REVENUE SHARING FUND

\$ 13,542.00

CLOSE OUT CHECKING ACCOUNT

Indian Head Bank North

\$ 712.00

TEMPORARY LOAN

\$ 55,000.00

COUNTY TAX

\$ 36,070.00

PAYMENTS TO THE STATE

Treasurer, State of N.H.	\$ 805.22
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MONROE SCHOOL DISTRICT

\$351,744.00

GRAND TOTAL PAYMENTS FOR 1982	\$1,245,983.40
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TOWN CLERK'S REPORT

Received from 1982 Auto Permits	\$22,387.00
Received from 1982 Dog Licenses and Penalties	556.94
Received from 1982 Filing Fees	14.00
	<hr/>
	\$22,957.94

JOHN A. AND EDITH D. BUFFUM TRUST FUND

Principal Balance	\$31,830.00
On Deposit January 1, 1982	27,100.78
Interest on Savings Account	381.95
Interest on Certificates	3,178.04
Dividends on Bank Stock	3,357.50
	<hr/>
TOTAL	\$65,848.27
Withdrawal, Payment to Grafton County Home	669.61
	<hr/>
On Deposit December 31, 1982	\$65,178.66

Respectfully Submitted,
Joyce E. Cate
Town Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

RECEIPTS

Cash on Hand January 1, 1982	\$ 2,629.46
Interest from Citizens Bank (Buffum)	125.00
Interest from Littleton Savings Bank	806.51
	<hr/>
	\$ 3,560.97

PAYMENTS

Monroe School District (Burns Fund)	\$ 6.48
Town of Monroe (For Care of Cemetery Lots)	800.03
Town of Monroe, Returned to Town Treasurer	2,629.46
Cash on Hand December 31, 1982	125.00
	<hr/>
	\$ 3,560.97

Respectfully Submitted,
H. Norman Ward
Harland E. Bedell
Donald Hall

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1982

Date Created	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest 12.95
1916	A.D. Mason, Cemetery Fund	Certificate	\$400.00	
1916	J.A. Buffum, Cemetery Fund	Certificate	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Certificate	100.00	
1916	Isabel M. Day, Cemetery Fund	Certificate	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Certificate	150.00	
1916	R.A. Moore, Cemetery Fund	Certificate	50.00	
1916	Geneive Tilton, Cemetery Fund	Certificate	50.00	
1916	Way and Stanley, Cemetery Fund	Certificate	59.00	
1916	D.E. Burns, School Fund	Certificate	50.00	
1918	Mrs. W.S. Smith, Cemetery Fund	Certificate	50.00	
1919	A.M. Farnsworth and M.M. Bowman, Cemetery Fund	Certificate	25.00	
1920	L. Turner's children, Cemetery Fund	Certificate	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Certificate	40.00	
1921	G.F. Ferguson, Cemetery Fund	Certificate	100.00	
1922	Philip P., and Abigail Mason, Cemetery Fund	Certificate	50.00	
1923	Isaac S. Moore, Cemetery Fund	Certificate	150.00	
1924	O.S. Warden, Cemetery Fund	Certificate	200.00	
1926	N.A. Jones, Cemetery Fund	Certificate	50.00	
1927	J.W. Smith, Cemetery Fund	Certificate	100.00	
1927	Moore and Hunt, Cemetery Fund	Certificate	235.00	
1927	L. Paddleford, Cemetery Fund	Certificate	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Certificate	100.00	
1929	Julia Emery, Cemetery Fund	Certificate	71.25	
1930	Hannah Frazer, Cemetery Fund	Certificate	100.00	
1930	Mrs. N.F. McClay, Cemetery Fund	Certificate	30.00	
1934	Mrs. Belle Kibby, Cemetery Fund	Certificate	100.00	
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Certificate	50.00	
1937	George H. Placey, Cemetery Fund	Certificate	100.00	
1942	Robert S. Ward, Cemetery Fund	Certificate	125.00	
1942	Emma Shaw, Cemetery Fund	Certificate	100.00	
1945	Harold J. and Robert F. Ward	Certificate	200.00	
1945	Frank K. Williams	Certificate	100.00	
1951	Isaac Jacobs, Cemetery Fund	Certificate	500.00	

Report of Trust Funds Continued

Date Created	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1964	William Mathews Trust Fund	Certificate	50.00	12.95
1965	William J. and Robert S. Frazer, Cemetery Fund			
1966	James J. and Louise H. Riel	Certificate	200.00	
1966	Edward H. Champany	Certificate	100.00	
1969	Maude Colby Cemetery Fund	Certificate	400.00	
1973	Marie Treadwell Cemetery Fund	Certificate	100.00	
1977	Laura Guganig, Cemetery Fund	Certificate	500.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Certificate	200.00	
1978	Harold Griffin, Cemetery Fund	Certificate	200.00	
1980	Arthur Lang Cemetery Fund	Certificate	300.00	
1981	D.C. Ashton Cemetery Fund	Certificate	200.00	
			50.00	

Report of the Trust Funds of the Town of Monroe, N. H. on December 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		
				Balance Beginning Year	New Funds Created	Balance End Year
1916	Total A-C School	School	Littleton Savers Bank	\$ 50.00	\$	\$ 50.00
5-19-76	Esther Frazer	Grave Marker for unmarked graves in either Cemetery	Woodsville Savings Bank	372.21		372.21
1916-1982	Total A-C Cemetery	Cemetery	Littleton Savers Bank	6,185.25		6,185.25
1982	Total A-C Highway	Culvert Plains Road			50,000.00	50,000.00
1968-1982	Total A-C Sewer	Sewer System	Woodsville Savings Bank Littleton Savers Bank & Woodsville Savings Bank	61,933.78	5,000.00	66,933.78
			TOTAL	\$68,541.24	\$55,000.00	\$123,541.24

FUND	INCOME DURING YEAR			Balance		
	Balance Beginning Year	Amount	Expended During Year	End Year		Year
1916	\$	\$ 6.48	\$ 6.48	\$		
1982	130.38	28.40				158.78
1982		800.03	800.03			
1968-82	49,531.12	15,017.88				64,549.00
	\$49,661.50	\$15,852.79	\$ 806.51	\$		\$ 64,707.78

MONROE PUBLIC LIBRARY
Annual Report 1982

RECEIPTS

Cash on Hand, Jan. 1, 1982	\$ 10.00
Received from Town	14,091.00
Contribution from Tops	25.00
Payment for books	5.79
	<hr/> \$14,131.97

EXPENDITURES

Librarians' Salaries	\$ 2,986.24
Janitorial Services	1,580.86
Equipment & Repairs	433.53
Arts and Crafts	270.00
Utilities:	
Oil \$1,472.82	
Electricity \$182.58	1,655.40
Magazines	686.43
Books	5,000.71
Dues & Expenses	575.67
Social Security Payments	323.13
	<hr/>
TOTAL EXPENSES	\$13,511.97
Cash on Hand, Dec. 31, 1982	619.82
	<hr/>
TOTAL	\$14,131.79

Respectfully Submitted,
LILLIAN S. FRAZER
Treasurer

LIBRARIAN'S REPORT — 1983

Another year is history for better or worse and I find that on January 1st, 1983, I have started my tenth year as Librarian in the Monroe Public Library. It has been an interesting, rewarding and busy nine years. I am grateful to the Trustees for allowing me to fulfill a lifelong ambition to be a Librarian. I was a Trustee who was catapulted into the breach on the death of our previous Librarian, a lady I admired very much, Evelyn Peters. At the time our youngest daughter was a high school student and with two other children married and on their own I was facing the empty nest syndrome. I never had time to be bothered about that as the Library has become a consuming interest. There was much to learn and it was learn as you work. It was not just checking in and out books and putting them in their correct places on the shelf. It has been buying books, preparing books for circulation, filing cards so you can see what we have and I can find out what we need. It is being responsive to the reading habits of my patrons. My likes and interests are not necessarily the same as yours so I must watch, listen and be alert to everyone's preferences. My selections are based on knowing you all and it is a source of great satisfaction to me when appreciation for our book selection is expressed. I was grateful for the funding by you and the Trustees so I could attend Public Library Techniques courses at the University of New Hampshire in July for five summers. There were eight courses, two offered each summer and some years I took both and two years I took only one so I graduated July 17, 1980. It was a great time in my life and I made many lasting friendships. Much was learned from other Librarians from all over New England as well as in the classroom.

In the public library statistics for 1980, the latest compiled, at this writing we show that our library had the highest per capita circulation in the state for libraries in towns under 2,000 population. We had been second or third for the last few years. This year our figures show an increase in circulation of 1500 over the previous year (1981). We have started off 1983 with an increase in January of 122 over January, 1982. It would be nice if this held up.

I'm sure the economics of the times are leading people to our libraries. They have found the cost of reading materials; magazines, paperbacks, hard-cover books, becoming prohibitive and have found these in the libraries where the price is right. As we are funded solely by tax dollars, we appreciate the support of you all so we can provide such a necessary service to us all.

The following compilation of circulation figures might interest you.

	Ad. Fic	Ad N-F	Magaz.	J-Fic	J N-F	Puz	Records	TOTAL	Increase
1973	2,401	1,737		1,000			89	5,227	
1974	3,405	1,335	1,276	928	182	24	64	7,214	± 1,869
1975	3,811	1,257	2,216	962	308	18	91	8,663	+ 1,449
1976	4,408	1,455	2,238	1,061	353	17	66	9,598	+ 935
1977	4,425	2,169	2,621	1,191	327	12	61	10,806	+ 1,208
1978	5,232	2,313	2,861	1,267	329	14	43	12,059	+ 1,253
1979	5,585	2,092	3,141	1,207	389	11	25	12,450	+ 391
1980	7,395	2,679	3,355	2,085	607	32	81	16,184	+ 3,734
1981	7,696	2,361	3,309	2,535	518	7	61	16,387	+ 203
1982	8,627	2,421	3,516	2,545	675	10	93	17,887	+ 1,500

Within the last year and a half I was the recipient of help from two young people. Danny Moyse of McIndoes offered to do several hours of community volunteer work for his Eagle Scout. He did a fine job catching up my shelf list file. It was greatly appreciated.

Jennifer Hall, a student in our grade school spent many Saturdays helping and learning about our library. She checked books in and out, straightened shelves, put on labels and did a myriad of things for the library. She comes in as she can still but is very busy with outside activities which makes her free time very scarce. Thank you Jennifer and Dan.

Lastly a big thank you to you all who through your continued support help to make this library among the best a small town can have. Some of you may not have visited our library in some time. We would be happy to see you anytime. Is there some magazine or paperback you are not buying because the cost is too much. Stop in and see if we have it. We have been the recipient of quite a few magazines we do not purchase. They are always welcome if you wish to share them with your neighbors. We purchase over 50 magazines and the cost goes up every year. The usage goes up each year with the rising costs on the newsstand. You may note that the magazine figures of 1982 are almost triple the figures of 1974.

The library is open Tuesday and Saturday, 1:30 to 8 P.M., Thursday nights TOPS #NH76, Monroe meets here at the library with weigh-in at 6-7 P.M. and the meeting from 7 p.m. on. Harriet Hinman holds a carving class in the basement in the fall and spring. If you are interested in handicrafts you can contact her.

a big THANKS from a happy "BOOKIE",
Amy J. Burrill, Librarian

Report of the Monroe Clinic Committee

The Monroe Clinic Committee is pleased to report that the Monroe Clinic under the direction of Dr. Kollisch and Dr. Glowa has enjoyed a most successful year, also that all appears to be in place for the continuation of the program in 1983.

During the past year there were 4600 office calls and the doctors made 800 hospital and home visitations.

Both Dr. Glowa and Dr. Kollisch are on the faculty of Community-Family Medicine at Dartmouth Medical School. They also are members of the Primary Care Co-op Project of Dartmouth which has an affiliate network of forty-plus practices in New Hampshire, Vermont and Maine. This promotes primary care research and cooperative effort to improve office management and record keeping. In addition, the doctors are active in area school health programs and in the Ammonoosuc Family Planning Program. During the fall a Senior Medical Student was full-time observer at the Clinic. Currently two medical students and three Oxbow H.S. enrollees in the Vocational Training Program in the Health Field are part-time observers. Nurses Gail Wormer R.N., Carol Bunnell, LPN, and Lyn Bandy do yeoman service in assisting the doctors and in running the office. Kristi Blessing aided in the office during the summer months.

Dr. Richard Sanders offers psychological counseling at his office in the clinic building.

The attractive sign outside the clinic building is an attractive reminder of the service and personnel available to the area. The well-worn carpeting on the first floor was replaced and the new floor covering is a noticeable improvement. The major piece of new equipment is a computer for research. This was purchased by the doctors and made available to the Clinic at no expense to the community.

Once more the Clinic Committee wishes to thank the Town of Barnet for its donation of one thousand dollars to the Town of Monroe to aid in the operation of the Clinic.

The Clinic hours are:	Monday	9:00 - 4:00
	Tuesday	12:00 - 8:00
	Wednesday	9:00 - 4:00
	Thursday	9:00 - 4:00
	Friday	9:00 - 2:00

Respectfully Submitted:	P.J. Blanchard
	Mary Stanton
Clinic Committee	Edith Emery
	Patricia Smith
	George Tyler

TOWN MEETING WARRANT
The State of New Hampshire
THE POLLS WILL BE OPEN FROM 12:00 Noon to 6:00 P.M.

To the Inhabitants of the Town of Monroe in the county of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the Eighth day of March, next at 7:30 of the clock in the evening to act upon School District meeting with Town Meeting beginning immediately after, and to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purpose and in amounts indicated here with or take any other action hereon;

Appropriation	Amount
Town Maintenance	\$11,000.00

3. To see if the Town will vote to raise and appropriate \$10,000.00 for drilling a well to provide an additional water supply at the North Monroe Cemetery, and to make connections to the present water line. The North Monroe Church and Vestry buildings are to remain connected to this water line.

4. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for special equipment purchases for the Fire Department.

5. To see how much money the Town will vote to raise and appropriate for Littleton Hospital, Cottage Hospital, Cottage Hospital Ambulance, Barnet Rescue Squad, North Country Home Health Agency Inc. and White Mt. Mental Health.

6. To see if the Town will vote to raise and appropriate the sum of \$363.76 for Town Road Aid.

7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the White Mt. Regional Association.

8. To see if the Town will vote to raise and appropriate the sum of \$682.00 for the North Country Council.

9. To see if the Town will vote to raise and appropriate the sum of \$155.00 for the Community Action Program.

10. To see if the Town will vote to authorize the Selectmen to install 2 new street lights.

11. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

12. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year.

13. To see what action the Town will take in regard to real estate taken over for non-payment of taxes.

14. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

15. The use of the Monroe Town Hall be restricted to Town based organizations ONLY!

16. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Fifteenth day of February in the year of our Lord nineteen hundred and eighty-three.

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ELWYN M. GIBSON

A true copy of Warrant — Attest:

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ELWYN M. GIBSON
Selectmen of Monroe, N.H.

BUDGET FOR THE TOWN OF MONROE

SECTION I

Purpose of Appropriation	Approp. 1982	Actual Expenditures 1982	Approp. Ensuing Year 1983
General Government:			
Town Officers' Salaries	\$ 10,500.00	\$ 10,103.12	\$ 11,500.00
Town Officers' Expenses	6,500.00	6,112.15	7,500.00
Election Expenses	500.00	468.00	200.00
Town Hall Expenses	17,000.00	17,849.15	18,000.00
Planning & Zoning	250.00	18.80	250.00
Advertising & Regional Assocs.	1,694.61	1,694.61	1,087.00
Cemeteries	4,000.00	4,597.23	15,000.00
Public Safety:			
Police Department	4,500.00	6,491.53	6,000.00
Fire Department	19,000.00	20,440.92	25,000.00
Civil Defense	50.00	25.00	25.00
Highway & Bridges:			
Town Maintenance	158,362.48	156,780.64	116,500.00*
Town Road Aid	365.52	365.52	363.76
Sanitation:			
Dump & Garbage Removal	12,674.00	12,598.90	13,000.00
Sewer Maintenance	1,000.00	— 0 —	1,000.00
Health:			
Health Department	5,000.00	4,983.64	5,000.00
Hospitals & Ambulances	2,800.00	2,800.00	2,935.00
Health Agencies	2,002.00	2,002.00	2,002.00
Welfare:			
Town Poor	2,000.00	1,000.24	2,000.00
Old Age Assistance	3,500.00	1,560.67	3,500.00
Aid to Disabled (APTD)	2,000.00	2,048.73	2,500.00
Culture & Recreation:			
Library	15,975.00	14,091.00	17,000.00
Parks & Playgrounds	4,850.00	4,189.04	2,850.00
Patriotic Purposes	250.00	298.00	250.00
Debt Service:			
Principal of Long Term Bond	— 0 —	— 0 —	5,250.00
Interest—Long Term Bond	1,050.00	1,050.00	2,100.00
Interest—Tax Anticipation Note	11,000.00	2,406.26	5,000.00
Interest—Other Loans	554.19	363.31	— 0 —
Capital Outlay:			
Sewer Contingency Fund:	5,000.00	5,000.00	— 0 —
Miscellaneous:			
Municipal Water Department	6,500.00	11,441.53	7,500.00
Social Security, Town's Share	4,000.00	3,476.90	4,000.00
Insurance	15,008.00	14,275.41	13,776.65
Street Lighting	12,000.00	11,517.55	14,500.00
	<hr/> \$329,885.80	<hr/> \$320,049.85	<hr/> \$305,589.41
Revenue Sharing Set Off	19,000.00		11,000.00
	<hr/> \$310,885.80		<hr/> \$294,589.41

**BUDGET TOWN OF MONROE
SECTION II**

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Sources of Revenue			
Taxes			
Resident Taxes	\$ 3,900.00	\$ 4,080.00	\$ 3,900.00
National Bank Stock Taxes	55.00	.33	.33
Yield Taxes	1,000.00	3,298.33	1,000.00
Interest and Penalties on Taxes	50.00	96.48	50.00
Intergovernmental Revenues			
Meals and Rooms Tax	3,500.00	5,788.16	3,500.00
Interest and Dividends Tax	4,000.00	2,413.01	2,000.00
Savings Bank Tax	1,500.00	3,113.98	2,000.00
Highway Subsidy	6,553.55	6,744.74	6,000.00
Town Road Aid	365.52	365.52	363.76
Business Profits Tax	5,000.00	9,285.24	5,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	17,000.00	22,387.0	19,000.00
Dog Licenses	500.00	556.94	450.00
Business Licenses, Permits and Filing Fees	75.00	55.00	50.00
Charges for Services			
Income from Departments	200.00	— 0 —	— 0 —
Rent of Town Property	400.00	60.00	100.00
Miscellaneous Revenues			
Interest on Deposits	2,000.00	12,260.24	5,000.00
Sale of Town Property	500.00	9,400.00	500.00
Other Financing Sources			
Income from Water and Sewer Departments	5,000.00	5,586.35	5,400.00
Revenue Sharing Fund	13,971.00	13,542.00	13,691.00
Total Revenues and Credits	<u>\$65,570.07</u>	<u>\$99,063.32</u>	<u>\$68,005.09</u>

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Appropriation	Amount
Town Maintenance	\$11,000.00

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10. To see if the Town will vote to authorize the Selectmen to install 2 new street lights.

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12. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year.

13. To see what action the Town will take in regard to real estate taken over for non-payment of taxes.

14. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

15. The use of the Monroe Town Hall be restricted to Town based organizations ONLY!

16. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Fifteenth day of February in the year of our Lord nineteen hundred and eighty-three.

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ELWYN M. GIBSON

A true copy of Warrant—Attest:

BERNARD D. BRADSHAW
LESLIE E. MORRISON
ELWYN M. GIBSON
Selectmen of Monroe, N.H.

BUDGET FOR THE TOWN OF MONROE SECTION I

Purpose of Appropriation	Approp. 1982	Actual Expenditures 1982	Approp. Ensuing Year 1983
General Government:			
Town Officers' Salaries	\$ 10,500.00	\$ 10,103.12	\$ 11,500.00
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Election Expenses	500.00	468.00	200.00
Town Hall Expenses	17,000.00	17,849.15	18,000.00
Planning & Zoning	250.00	18.80	250.00
Advertising & Regional Assocs.	1,694.61	1,694.61	1,087.00
Cemeteries	4,000.00	4,597.23	15,000.00
Public Safety:			
Police Department	4,500.00	6,491.53	6,000.00
Fire Department	19,000.00	20,440.92	25,000.00
Civil Defense	50.00	25.00	25.00
Highway & Bridges:			
Town Maintenance	158,362.48	156,780.64	116,500.00*
Town Road Aid	365.52	365.52	363.76
Sanitation:			
Dump & Garbage Removal	12,674.00	12,598.90	13,000.00
Sewer Maintenance	1,000.00	— 0 —	1,000.00
Health:			
Health Department	5,000.00	4,983.64	5,000.00
Hospitals & Ambulances	2,800.00	2,800.00	2,935.00
Health Agencies	2,002.00	2,002.00	2,002.00
Welfare:			
Town Poor	2,000.00	1,000.24	2,000.00
Old Age Assistance	3,500.00	1,560.67	3,500.00
Aid to Disabled (APTD)	2,000.00	2,048.73	2,500.00
Culture & Recreation:			
Library	15,975.00	14,091.00	17,000.00
Parks & Playgrounds	4,850.00	4,189.04	2,850.00
Patriotic Purposes	250.00	298.00	250.00
Debt Service:			
Principal of Long Term Bond	— 0 —	— 0 —	5,250.00
Interest—Long Term Bond	1,050.00	1,050.00	2,100.00
Interest—Tax Anticipation Note	11,000.00	2,406.26	5,000.00
Interest—Other Loans	554.19	363.31	— 0 —
Capital Outlay:			
Sewer Contingency Fund:	5,000.00	5,000.00	— 0 —
Miscellaneous:			
Municipal Water Department	6,500.00	11,441.53	7,500.00
Social Security, Town's Share	4,000.00	3,476.90	4,000.00
Insurance	15,008.00	14,275.41	13,776.65
Street Lighting	12,000.00	11,517.55	14,500.00
	<hr/>	<hr/>	<hr/>
Revenue Sharing Set Off	\$329,885.80	\$320,049.85	\$305,589.41
	19,000.00		11,000.00
	<hr/>		<hr/>
	\$310,885.80		\$294,589.41

**BUDGET TOWN OF MONROE
SECTION II**

	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Sources of Revenue			
Taxes			
Resident Taxes	\$ 3,900.00	\$ 4,080.00	\$ 3,900.00
National Bank Stock Taxes	55.00	.33	.33
Yield Taxes	1,000.00	3,298.33	1,000.00
Interest and Penalties on Taxes	50.00	96.48	50.00
Intergovernmental Revenues			
Meals and Rooms Tax	3,500.00	5,788.16	3,500.00
Interest and Dividends Tax	4,000.00	2,413.01	2,000.00
Savings Bank Tax	1,500.00	3,113.98	2,000.00
Highway Subsidy	6,553.55	6,744.74	6,000.00
Town Road Aid	365.52	365.52	363.76
Business Profits Tax	5,000.00	9,285.24	5,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	17,000.00	22,387.0	19,000.00
Dog Licenses	500.00	556.94	450.00
Business Licenses, Permits and Filing Fees	75.00	55.00	50.00
Charges for Services			
Income from Departments	200.00	— 0 —	— 0 —
Rent of Town Property	400.00	60.00	100.00
Miscellaneous Revenues			
Interest on Deposits	2,000.00	12,260.24	5,000.00
Sale of Town Property	500.00	9,400.00	500.00
Other Financing Sources			
Income from Water and Sewer Departments	5,000.00	5,586.35	5,400.00
Revenue Sharing Fund	13,971.00	13,542.00	13,691.00
Total Revenues and Credits	<u>\$65,570.07</u>	<u>\$99,063.32</u>	<u>\$68,005.09</u>

REPORT OF THE MONROE POLICE DEPARTMENT

The past year has been a very busy year for the Monroe Police Department. The following is a report of the activities for the years 1981 and 1982, involving the members of the Monroe Police Department.

	1981	1982
Complaints	31	118
Dog Complaints	14	48
Warnings Issued	27	61
Theft — Burglary	10	18
Bank Alarms	2	20
Bad Checks	0	11
Accidents	7	15
Summons Issued	3	26
Arrests	0	5
Injuries	6	5
Domestic Disturbances	1	5
Prowlers	0	4
Assisted Other Departments	2	7
Untimely Deaths	2	2
Total Mileage	3,640	6,610
Snowmobile Course (Hours)	0	41
School (Hours)	10	142
Total Hours	397	771

Respectfully submitted,
N. Robert Ward
Chief of Police

1982 FIRE CHIEF'S REPORT

The year 1982 was a good year for fires reported with only 4 responses made on Town Fires and 9 on Mutual Aid. We have gone to a daytime automatic on all calls with Barnet, as we both have a manpower shortage between the hours of 7:00 A.M. and 5:00 P.M.

After a minor problem with the pump, we took delivery of our new truck in May. Other than practice and using it as a tank truck in Barnet, we have not had to use it at a major fire in Monroe and we hope that we will not have to in the near future.

At last year's Town Meeting, \$5,000.00 was raised to correct the water problem in North Monroe. We now have two fire ponds (one at Phillip Wards and the other on Barbara Wards on the Coppermine Road) which will be greatly appreciated if ever needed.

This year we have included a warrant article to purchase some much needed new equipment and would appreciate support in passing this article.

Respectfully submitted,
Maynard Farr
Monroe Fire Chief

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State—NH	District—8	City/Town—Monroe
No. of Fires	391	9	0
No. of Acres	161 ¾	20	0

Richard C. Belmore
Forest Ranger

Bernard Bradshaw
Forest Fire Warden

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR

July 1, 1981 - June 30, 1982

MR. WARREN E. NYE
Principal, Monroe Consolidated School 1950-1966

On November 25, 1982 the Town of Monroe was saddened by the death of Mr. Warren E. Nye. He was principal of the Monroe Consolidated School from 1950 to 1966. Mr. Nye combined all that was good in old fashioned discipline with a genuine interest in the educational, physical and moral welfare of his students.

He was one of the prime organizers of what is now the Connecticut Valley Basketball League, a vital part of the sports program of area schools. Far from being one sided in his approach to education, Mr. Nye created cultural opportunities for the children of Monroe by translating his love for art and music into the school curriculum. Dramatic and musical presentations at the Monroe Consolidated School during his era, served as a model for all. During his tenure he had the foresight to initiate a remedial reading program which formed the foundation for the special education programs that we see in place today.

Perhaps his greatest attribute as an educator was his sensitivity to the non-academic problems of children. His efforts in guidance and counseling left a permanent mark on the hearts and minds of the children with whom he worked. Many of these even sought his help and guidance beyond their school years.

His passing is marked by extreme sadness on the part of the students who benefitted from his efforts and by those who were privileged to work with him.

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Dr. Calvin Blessing, Chairman
Brian St. Germain
Gerard A. LaFlamme

Term Expires 1983
Term Expires 1985
Term Expires 1984

MODERATOR

George Tyler

TREASURER

Robert E. Morey

CLERK

Alice Ward

AUDITOR

Wesley Moore

TRUANT OFFICER

N. Robert Ward

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Scott Labun, Principal - Social Studies, Grades 5-8
Ann Joy - Language Arts, Grades 5-8, Librarian
Norman Roulx - Science, Math
Jeanne LaRose - Grades 3-4
Pauline Pushee - Grades 1-2
Marcia Zorn - Kindergarten, Home Ec., Special Education
Mary Kline - Math 5-8
Priscilla Ledwith - Music
Richard Simmons - Physical Education
Deborah Taranowski - Speech Therapist
Elizabeth Colligan - Social Worker

SCHOOL NURSE

Susan Folley

SCHOOL LUNCH DIRECTOR

Helena Parker

TRANSPORTERS

Elmer W. Chamberlin
Maynard Farr

CUSTODIAN

Merle Powers

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1983, Polls to be open for the election of District Officers at 12:00 Noon and to close not earlier than 6:00 p.m. in the afternoon. Action on all remaining articles to commence at 7:30 o'clock in the afternoon.

Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

Article 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Article 6. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Article 7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

Article 8. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

Article 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

Article 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 15th day of February, 1983.

Dr. Calvin Blessing
Brian St. Germain
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

A true copy of Warrant—Attest:

Dr. Calvin Blessing
Brian St. Germain
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

(This is a temporary Warrant. Articles may be added until February 15, 1983)

**Minutes of School District Meeting
Monroe, N.H. March 9, 1982**

The polls were declared open at 10:00 o'clock in the morning and declared closed at 6:00 o'clock in the afternoon. The annual meeting was called to order by the moderator at 7:00 P.M. and the invocation was given by Rev. John Foley. The warrant was read by the Moderator.

Action was taken on the following and the result were as follows:

Article 1. Moderator - George Tyler was elected and sworn in at the meeting.

Article 2. School District Clerk - Alice Ward was elected and sworn in at the meeting.

Article 3. Treasurer - Robert C. Morey was elected and sworn in at the meeting.

Article 4. Auditor - Wesley Moore was elected.

Article 5. One School Board Member for three years - Brian St. Germain was elected and sworn in. Truant Officer - N. Robert Ward was elected and sworn in.

Article 6. The motion was made by Helen Clement to include this article in article 10. It was seconded by George Tyler and passed by a voice vote.

Article 7. The motion was made by Helen Clement to accept the reports as submitted. It was seconded by Philip J. Blanchard and passed by a voice vote.

Article 8. A motion was made by Helen Clement to accept the article as written. It was seconded by Donald Hall. The motion was passed by a voice vote.

Article 9. The motion was made by George Tyler that the article be accepted as printed. It was seconded by Helen Clement and passed by voice vote.

Article 10. The motion that the school district vote to raise and appropriate the sum of \$383,903.27 for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town; by Donald Hall and seconded by Maynard Farr. The motion was passed by a voice vote.

Article 11. Helen Clement gave a Thank You speech to Richard Fagnant for his years of service as a School Board Member. Assistant Superintendent Haskins and Principal Scott Laban made remarks on the school budget, etc. The motion to adjourn was made by Maynard Farr and seconded by Rev. John Foley. Passed by a voice vote. The Meeting was adjourned at 7:22 P.M.

A True Record Attest:
Alice R. Ward
Clerk

A True Copy of Record Attest:
Alice R. Ward
Clerk

(A motion was made during the town meeting following the School Meeting that the School Meeting begin at 7:30 in 1983 to give vote counters more time between the closing of the polls and the opening of the meeting.)

MONROE SCHOOL DISTRICT
Comparative Budget 1983-84

	Budgeted 1982-83	Requested 1983-84	+ or -
1000 INSTRUCTION			
1100 Regular Education			
110 Salaries	108,033.00	117,123.00	+ 9,090.00
120 Substitutes	500.00	500.00	
211 Health Insurance	4,993.00	5,488.00	+ 495.00
214 Workmen's Comp	960.00	960.00	
222 Teachers' Retirement	3,400.00	3,480.00	+ 80.00
224 Legislative Annuities	250.00		- 250.00
226 Accrued Liability	220.00		- 220.00
230 F.I.C.A.	7,272.75	8,702.00	+ 1,430.00
260 Unemployment Comp.	1,000.00	1,000.00	
390 Itinerants	7,572.00	7,840.00	+ 267.25
440 Repairs to Equipment	100.00	100.00	
561 Tuition In-State	6,600.00	16,100.00	+ 9,500.00
562 Tuition Out-of-State	69,080.00	78,500.00	+ 9,420.00
580 Travel	360.00	360.00	
610 Supplies	3,897.97	3,805.04	- 92.93
630 Books	3,673.07	3,603.43	- 69.64
640 Periodicals	499.00	483.50	- 15.50
741 Additional Equipment	7,250.00	2,392.00	- 4,858.00
742 Replacement Equipment	150.00	1,872.20	+ 1,722.20
752 Replacement Furniture		1,610.35	+ 1,610.35
TOTAL 1100	<u>\$225,810.79</u>	<u>\$253,919.52</u>	<u>+ 28,108.73</u>
1200 Special Education			
270 Course Reimbursement	270.00	270.00	
561 Tuition In-State (Regional Center)	51.00	5,283.82	+ 5,232.82
562 Tuition Out-of-State		3,200.00	+ 3,200.00
610 Supplies	404.80	34.20	- 370.60
630 Books	84.50	617.55	+ 533.05
TOTAL 1200	<u>\$810.30</u>	<u>\$9,405.57</u>	<u>+ 8,595.27</u>
1410 Co-Curricular Activities			
110 Salaries	625.00	1,000.00	+ 375.00
230 F.I.C.A.	55.27	58.00	+ 2.73
390 Referees	200.00	200.00	
610 Supplies	429.00	529.00	+ 100.00
741 Additional Equipment	300.00	150.00	- 150.00
810 Dues & Fees	40.00	40.00	
TOTAL 1410	<u>\$1,649.27</u>	<u>\$1,977.00</u>	<u>+ 327.73</u>
2000 SUPPORT SERVICES			
2112 Attendance Services			
390 Truant Officer	25.00	25.00	
TOTAL 2112	<u>\$25.00</u>	<u>\$25.00</u>	

2120 Guidance Services				
370 Standardized Tests		685.00	+	658.00
390 Other Prof. & Tech. Service	350.00	200.00	+	150.00
TOTAL 2120	<u>\$350.00</u>	<u>\$858.00</u>	<u>+</u>	<u>508.00</u>
2130 Health Services				
110 Salaries	690.00	735.00	+	45.00
230 F.I.C.A.	46.00	51.00	+	5.00
330 Physicals	500.00	550.00	+	50.00
610 Supplies	150.00	50.00	-	100.00
630 Books	80.00	180.00	+	100.00
741 Additional Equipment		85.00	+	85.00
TOTAL 2130	<u>\$1,466.00</u>	<u>\$1,651.00</u>	<u>+</u>	<u>185.00</u>
2213 Instructional Staff Training				
270 Course Reimbursement	1,890.00	1,890.00		
TOTAL 2213	<u>\$1,890.00</u>	<u>\$1,890.00</u>		
2221 Media Services				
440 N.C.E.S.	550.00	860.40	+	310.40
TOTAL 2221	<u>\$550.00</u>	<u>\$860.40</u>	<u>+</u>	<u>310.40</u>
2222 Library Services				
610 Supplies	75.00	200.00	+	125.00
630 Books	1,350.00	1,500.00	+	150.00
640 Periodicals	300.00	500.00	+	200.00
TOTAL 2222	<u>\$1,725.00</u>	<u>\$2,200.00</u>	<u>+</u>	<u>475.00</u>
2223 Audio-Visual Services				
440 Repairs & Maintenance	200.00	200.00		
453 Film Rentals	200.00	200.00		
610 Supplies	672.75	775.00	+	102.25
741 Additional Equipment		200.00	+	200.00
TOTAL 2223	<u>\$1,072.75</u>	<u>\$1,375.00</u>	<u>+</u>	<u>302.25</u>
2224 Educational T.V. Services				
	50.00	50.00		
TOTAL 2224	<u>\$50.00</u>	<u>\$50.00</u>		
2310 SCHOOL BOARD SERVICES				
2311 Supervision				
110 Salaries	1,220.00	1,220.00		
230 F.I.C.A.	82.00	86.00	+	4.00
522 Indemnity Insurance	600.00	750.00	+	150.00
540 Advertising	150.00	150.00		
810 Dues & Fees	150.00	150.00		
TOTAL 2311	<u>\$2,202.00</u>	<u>\$2,356.00</u>	<u>+</u>	<u>154.00</u>

	Budgeted 1982-83	Requested 1983-84	+ or -	
2312 Clerk of the Board				
390 Census Taker	75.00	75.00		
TOTAL 2312	\$75.00	\$75.00		
2313 Board Treasurer Expenses				
110 Salary	1,259.00	1,343.00	+	84.00
230 F.I.C.A.	85.00	94.00	+	9.00
523 Fidelity Bond	12.50	12.50		
TOTAL 2313	\$1,356.50	\$1,449.50	+	93.00
2314 District Meeting Expenses				
390 Other Purchased Services	160.00	160.00		
TOTAL 2314	\$160.00	\$160.00		
2315 Legal Services				
380 Board Services	1,000.00	1,000.00		
TOTAL 2315	\$1,000.00	\$1,000.00		
2317 Audit Services				
390 Purchased Professional Services	75.00	100.00	+	25.00
TOTAL 2317	\$75.00	\$100.00	+	25.00
2321 Supervision				
351 S.A.U. #23 Management Services	9,982.72	9,460.00	-	522.72
TOTAL 2321	\$9,982.72	\$9,460.00	-	522.72
2390 Other Support Services				
870 Contingency	1,000.00	1,000.00		
TOTAL 2390	\$1,000.00	\$1,000.00		
2400 SUPPORT SERVICES-ADMINISTRATION				
2410 Office of the Principal				
110 Salary	3,232.00	4,232.00	+	1,000.00
230 F.I.C.A.	216.00	296.00	+	80.00
531 Telephone	800.00	900.00	+	100.00
532 Postage	400.00	450.00	+	50.00
580 Travel	400.00	500.00	+	100.00
610 Supplies	450.00	400.00	-	50.00
810 Dues & Fees	185.00	185.00		
TOTAL 2410	\$5,683.00	\$6,963.00	+	1,280.00

2490 Other Support Services

310 Assemblies	700.00	800.00	+	100.00
610 Supplies	100.00	100.00		

TOTAL 2490	\$800.00	\$900.00	+	100.00
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2520 Fiscal Services

110 Salary	1,830.00	1,953.00	+	123.00
230 F.I.C.A.	123.00	137.00	+	14.00

TOTAL 2520	\$1,953.00	\$2,090.00	+	137.00
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2542 Operation & Maintenance of Plant

110 Salary	13,756.00	14,656.00	+	900.00
211 Health Insurance	772.46	835.00	+	62.54
230 F.I.C.A.	921.00	1,026.00	+	105.00
440 Repairs & Maintenance	6,000.00	4,000.00	-	2,000.00
521 Insurance	2,483.00	1,856.00	-	627.00
610 Supplies	1,882.48	2,019.89	+	137.41
652 Electricity	9,000.00	5,000.00	-	4,000.00
653 Oil	15,000.00	12,000.00	-	3,000.00
741 Additional Equipment	275.00		-	275.00
742 Replacement Equipment		1,700.00	+	1,700.00

TOTAL 2542	\$50,089.94	\$43,092.89	-	6,997.05
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Operation of Vehicles

610 Supplies		100.00	+	100.00
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TOTAL 2545		\$100.00	+	100.00
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2552 Pupil Transportation Services

513 Contracted Services	53,200.00	53,200.00		
870 Contingency	1,000.00	1,000.00		

TOTAL 2552	\$54,200.00	\$54,200.00		
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2554 Field Trips

513 Pupil Transportation	700.00	800.00	+	100.00
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TOTAL 2554	\$700.00	\$800.00	+	100.00
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2555 Athletic Trips

513 Pupil Transportation	200.00	300.00	+	100.00
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TOTAL 2555	\$200.00	\$300.00	+	100.00
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2560 Food Services				
110 Salaries	9,464.00	10,098.00	+	634.00
211 Health Insurance	728.00	801.00	-	73.00
230 F.I.C.A.	635.00	680.00	+	45.00
620 Food	8,000.00	8,400.00	+	400.00
TOTAL 2560	<u>\$18,827.00</u>	<u>\$19,979.00</u>	+	<u>1,152.00</u>
2640 Staff Services				
224 Legislative Annuities		250.00	+	250.00
226 Accrued Liability		220.00	+	220.00
TOTAL 2640		<u>\$470.00</u>	+	<u>470.00</u>
2645 Health Services				
340 Staff Services	200.00	200.00		
TOTAL 2645	<u>\$200.00</u>	<u>\$200.00</u>		
GRAND TOTAL	\$383,903.27	\$418,906.88	+	35,003.61

REPORT OF THE SCHOOL NURSE — MONROE 1981-1982

The 1981-82 school year started out routinely with the customary physicals done at the Monroe Clinic by Drs. Kollisch and Glowa. Usual ht./wt., vision and hearing were done for the children.

The kindergarteners attended a special vision/hearing screening sponsored by the N.H. Health Dept. using specialized equipment for their age group.

The emergency number for the Poison Control Center and other materials were distributed to all children.

A program based on the American Heart Association curriculum was presented to the students with the help of Mr. Roulx and Mr. Simmons.

“The Huffleless Puffless Dragon” (k-4) and “Decision for Mike” (5-8) were films furnished by the American Cancer Society with an anti-smoking theme.

The Monroe Fire Department gave a pre-Christmas safety program.

Eight children registered for Kindergarten for the 1982-83 school year.

This spring Chicken-pox visited the Monroe School with 19 children having the disease.

Mrs. Parker and Mrs. Besaw continue to prepare nutritious lunches for our students. Their dedication is greatly appreciated.

Number of physicals at Monroe Clinic 63
(includes urinalysis and
dental screening)

		Impairments	Corrections
Screening—Vision	63	3	2
Hearing	63	0	0

Respectfully submitted,

Susan H. Folley, R.N.

REPORT OF THE SCHOOL NURSE MONROE 1981-1982

A short word about the 1981-82 year — working as school nurse has been a rewarding experience.

The 1981-82 annual physicals were done by Drs. D. Kollish and P. Glowa and staff at the Monroe Clinic. Our kindergarten children participated in a special vision and hearing screening sponsored by the state of N.H.

The health program this year will include education in dental hygiene (k, 1 & 2), poison prevention and control (k - 8), a program on fire safety by the Monroe Fire Department and special programs sponsored by the American Heart Association and American Cancer Association.

I look forward to expanding the role of the nurse in the future.

SUSAN H. FOLLEY, R.N.

COMPARATIVE BUDGET
School District of Monroe

	Revised Revenue 1982-83	Estimated School Board's Budget 1983-84
700 Unreserved Fund Balance	\$ 28,064.32	\$
1000 Revenue From Local Sources		
1100 Taxes		
1121 Current Appropriation	353,278.40	416,928.88
1500 Trust Fund Income	3.00	3.00
3000 Revenue From State Sources		
3120 Sweepstakes	1,975.00	1,975.00
Other	156.55	
4000 Revenue From Federal Sources		
4470 Handicapped Program	426.00	
GRAND TOTAL RECEIPTS	\$383,903.27	\$418,906.88

BALANCE SHEET
June 30, 1982
School District of Monroe

ASSETS	Acct. No.	General	Food Services
Current Assets			
Cash	100	28,317.44	9,894.16
Intergovernmental Receivables	140		659.00
TOTAL ASSETS		28,317.44	10,553.16
LIABILITIES AND FUND EQUITY			
Current Liabilities			
Other Payables	420	253.12	
Total Liabilities		253.12	
Fund Equity			
Unreserved Fund Balance	770	28,064.32	10,553.16
Total Fund Equity		28,064.32	10,553.16
TOTAL LIABILITIES AND FUND EQUITY		28,317.44	10,553.16

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1982

REVENUE FROM LOCAL SOURCES

Taxes

Current Appropriation	1121	332,559.89	16,184.11
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TOTAL TAXES		332,559.89	
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Earnings on Investments	1500	1,147.69	443.56
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Other Local Revenue	1990	1,064.46	
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Total Other Revenue from Local Sources		2,212.15	443.56
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TOTAL LOCAL REVENUE		334,772.04	16,627.67
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REVENUE FROM STATE SOURCES

Unrestricted Grants-in-Aid

Sweepstakes	3120	2,004.76	
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Restricted Grants-in-Aid

Basic Aid for Special Ed.	3290	156.55	975.00
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TOTAL REVENUE FROM STATE SOURCES		2,161.31	975.00
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REVENUE FROM FEDERAL SOURCES

Child Nutrition Programs	4460		1,500.00
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Revenue in Lieu of Taxes		90.64	
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TOTAL REVENUE FROM FEDERAL SOURCES		90.64	1,500.00
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TOTAL REVENUE		337,023.99	19,102.67
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General Fund: STATEMENT OF EXPENDITURES – Elementary
For The Year Ended June 30, 1982

		School District of Monroe							
FUNCTIONS	Acct. No.	100	200	300,400,500	600	700	800	Total	
		Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other		
Regular Education Program	1100	96,112.50	12,827.79	6,888.70	4,993.66	4,006.58	15.00	124,844.23	
Special Education Program	1200		150.00	35.00	315.88		104.36	605.24	
Other Instructional Programs	1400	625.00	50.43	120.00	501.80		23.00	1,320.23	
Attendance & Social Work	2110			25.00				25.00	
Health	2130		57.68	420.00	30.05			1,371.48	
Psychological	2140	863.75			58.15			58.15	
Other Pupils	2190			781.40			82.00	863.40	
Improvement of Instruction	2210		774.00	212.28			75.00	1,061.28	
Educational Media	2220			727.79	2,632.34	26.67		3,386.80	
School Board	2310	1,391.36	92.68	1,158.79	20.80		96.00	2,759.63	
Office of the Superintendent	2320			8,265.54				8,265.54	
School Administration	2400	2,912.00	215.72	1,220.37	393.10		204.50	4,945.69	
Fiscal	2520	711.68	47.50	9.94	28.88			798.00	
Operation & Maint. of Plant	2540	12,393.00	1,316.91	7,366.43	20,826.30	90.00		41,992.64	
Pupil Transportation	2550			23,489.84				23,489.84	
Other Supporting Services	2900			106.04				106.04	
Total		<u>115,009.29</u>	<u>15,532.71</u>	<u>50,827.12</u>	<u>29,800.96</u>	<u>4,123.25</u>	<u>599.86</u>	<u>215,893.19</u>	

General Fund: STATEMENT OF EXPENDITURES - High
For the Year Ended June 30, 1982

Regular Education Program	1100		91,425.00		91,425.00
School Board	2310	782.64	52.14	11.70	1,524.23
Office of the Superintendent	2320		623.75		4,649.37
Fiscal	2520	400.32	26.72	16.24	448.88
Pupil Transportation	2550		5.60		12,552.46
Managerial	2600		12,552.46		44.46
			44.46		
Total		1,182.96	78.86	27.94	54.00
			109,300.64		110,644.40

General Fund: STATEMENT OF EXPENDITURES - District Wide
For the Year Ended June 30, 1982

TOTAL GENERAL FUND		116,192.25	15,611.57	160,127.76	29,828.90	4,123.25	653.86	326,537.59
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FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1982

FUNCTION	Acct. No.	FOOD SERVICE FUND						Total
		100	200	300	400	500	800	
		Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	
Food Service: Elementary		8,151.00	1,033.11		8,994.43			18,178.54

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1982

Description	Function	Object	Elementary	High	Total
Special Education Services	ALL	ALL	605.24		605.24
Tuition to LEA's Within New Hampshire	ALL	561		12,785.00	12,785.00
Tuition to LEA's Outside New Hampshire	ALL	562			
Additional Equipment	ALL	741	4,033.25	78,640.00	78,640.00
Additional Equipment	ALL	751	90.00		4,033.25
					90.00

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1982

Description	General	Food Service
Fund Equity, July 1, 1981	17,577.92	9,629.03
Additions:		
Revenue	337,023.99	19,102.67
Deletions:		
Expenditures	326,537.59	18,178.54
Fund Equity, June 30, 1982	28,064.32	10,553.16

RECONCILIATION OF REVENUE AND GROSS RECEIPTS WITH EXPENDITURES AND GROSS DISBURSEMENTS
For the Year Ended June 30, 1982

REVENUES		EXPENDITURES	
Total Revenue		Total Expenditures	335,532.02
Additions:		Additions:	
Refunds of Current Year		Refunds of Current Year	288.72
Revenue	288.72	Revenue	
Balances at July 1, 1981:		Balances at July 1, 1981:	
Total Additions	228.72	Other Payables	2,793.44
Deletions:		Total Additions	3,082.16
Balances at June 30, 1982:		Deletions:	
Total Gross Receipts	346,572.27*	Balances at June 30, 1982	253.12
Cash and Investment Balance,		Other Payables	
July 1, 1981	30,000.39**	Total Deletions	253.12
Grand Total	376,572.66	Total Gross Disbursements	253.12
* \$16,184.11 deducted from books and transferred to		Cash and Investment Balance	338,361.03
Food Service Fund.		June 30, 1982	38,211.60
** Includes \$100 in Petty Cash Fund.		Grand Total	376,572.66

ITEMIZATION OF PAYABLES: June 30, 1982

Balance Sheet Account Number	Vendor	Expenditure Account	Amount
420	Granite State Electric	Charged 2543-652	253.12
Total			253.12

ITEMIZATION OF RECEIVABLES: June 30, 1982

Balance Sheet Account Number	Receivable Due From	Revenue Account	Amount
4-140	State of N.H.	Credited 4-4460	102.00
4-140	State of N.H.	4-4460	120.00
4-140	State of N.H.	4-3260	437.00
Total			659.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand July 1, 1981		\$ 20,271.36
Received from Selectmen		
Current Appropriation	348,744.00	
Revenue from State Sources	2,552.79	
Received as income from Trust Funds	3.00	
Received from all Other Sources	2,197.03	
	<hr/>	
TOTAL RECEIPTS		353,496.82
		<hr/>
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		373,768.18
LESS SCHOOL BOARD ORDERS PAID		345,550.74
		<hr/>
BALANCE ON HAND JUNE 30, 1982		28,217.44

July 12, 1982

ROBERT C. MOREY
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other financial records of the treasurer of the school district of Monroe, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

July 23, 1982

W.L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 21, 1981

Granite State Electric	240.09
Blue Cross/Blue Shield	313.08

\$ 553.17

Manifest #2, August 3, 1981

The American People's Historical Society	135.00
Robert Brooke & Assoc.	139.88
Cassady Insurance Agency	2,122.00
Chamberlin's Transportation	201.54
Childcraft Education Corp.	8.09
Clark Business Machines	9.38
Curriculum Associates	24.99
Developmental Learning Material	20.10
Garrard Publishing Co.	13.32
Ginn and Company	23.01
J.L. Hammett Co.	379.75
Harcourt Brace Jovanovich	90.37
Houghton Mifflin Co.	385.22
Laidlaw Brothers	71.72
Litton Educational Publications	44.21
Lynaugh Roofing	500.00
Macmillan Publishing	298.07
McGraw-Hill Book Co.	133.26
Nasco	66.42
New England School Supply	139.50
N.H. School Boards Assoc.	150.00
North Country Education Services	454.79
Calvin T. Parsons, Jr.	89.00
Reading Joy, Inc.	49.38
Science Research Associates	511.43
Scott, Foresman & Co.	89.91
United States Postal Service	5.00
University Book Services	22.89
U.S. Toy Co.	14.69
Wilcox & Follett	16.04
The H.W. Wilson Co.	35.00
The Woolson & Clough Insurance Agency	30.00
Zaner-Bloser Handwriting	151.90

6,425.86

Manifest #3, August 4, 1981

Treas., State of N.H., Division of Welfare	470.93
Indian Head Bank North	425.20
New England Telephone	78.49

974.62

Manifest #4, August 18, 1981

Granite State Electric	191.99
N.H. Retirement System	137.21
N.H. Retirement System	30.34

359.54

Manifest #5, August 25, 1981

Blue Cross/Blue Shield	283.82
Treas., State of N.H., Division of Welfare	781.54
Indian Head Bank North	834.10

1,899.46
Manifest #6, September 8, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	28.31
New England Telephone	47.85
N.H. Retirement System	257.00
N.H. Retirement System	50.55

1,928.46
Manifest #7, September 15, 1981

Aiken's Plumbing & Heating	174.03
Allen Lumber Company	1,102.53
Catalog Card Corp. of America	82.32
Clark Business Machines, Inc.	115.95
Educational Enrichment Materials	135.45
Empire Janitorial Supply Co.	1,563.93
Gadwals Coating Systems	475.00
Ginn and Company	20.61
Goulet Printing Co., Inc.	40.00
Grossman's	174.98
J.L. Hammett Co.	67.13
Hodges Badge Co., Inc.	41.63
Houghton Mifflin Co.	15.33
IBM, Corp.	89.00
Monroe Clinic	27.00
Macmillan Publishing Co., Inc.	8.80
Milton Bradley Co.	22.80
Mishek's	8.26
National Geographic Society	6.95
New England School Supply	110.52
North Country Education Services	30.91
Passon's Sports	340.87
Merle Powers	465.00
Texas Instruments	10.00
Tuck Press	35.00
Twin State Electrical Supply	313.79
Twyman Films, Inc.	22.50
Walker Educational Book Corp.	29.48
The White Mountain School	1,580.00
Monroe Consolidated School	14.57
Scott Labun	169.00
Granite State Electric	179.81

7,473.15

Manifest #8, September 22, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Pyrofax Gas Corp.	61.71
N.H. Division of Welfare, Social Security	1,259.29
Blue Cross/Blue Shield	320.34
Indian Head Bank North	1,365.40
Companion Life Insurance Co.	100.00
Metropolitan Life Insurance Co.	84.00

4,735.49

Manifest #9, October 2, 1981

The Courier Printing Company	23.70
Ginn and Company	48.64
Macmillan Publishing Co.	51.85
North Country Education Services	73.00
Scholastic Book Services	243.14
Verdon Seamless Gutters	184.50
The Monroe Clinic	123.50

748.33

Manifest #10, October 6, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	460.70
N.H. Retirement System	50.55
Granite State Electric	28.31
New England Telephone	63.67

2,147.98

Manifest #11, October 20, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75

Manifest #12, October 20, 1981

ABC School Supply Inc.	45.40
Bee Jay's Tropical Fish	6.48
Calloway House, Inc.	10.87
Chamberlin's Transportation	302.85
Continental Mathematics League	30.00
Educational Record Sales	153.30
Ellis Music Co.	20.80
Houghton Mifflin Co.	7.05
Charles E. Merrill Publishing Co.	79.95
The Monroe Clinic	210.00
N.H. Assoc. of School Principals	155.00
N.H. Music Educators Assoc.	5.00
Random House, Inc.	4.76
Reading Enrichment Co., Inc.	156.27
Scholastic Magazines	214.15
S.A.U. #23	19,769.72
Sewin in Vermont	402.59
Social Studies School Service	33.88
Squam Lakes Science Center	76.40
St. Johnsbury Academy	39,000.00
Xerox Education Publications	222.90
Monroe Consolidated School	29.74

60,937.11

Manifest #13, October 22, 1981

N.H. Retirement Systems	22.75
Granite State Electric	384.13
Indian Head Bank North	1,272.40

1,679.28
Manifest #14, November 3, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Companion Life Insurance Co.	100.00
Treas., State of N.H. — OASI Fund	21.18
Blue Cross/Blue Shield	467.88

2,133.81
Manifest #15, November 6, 1981

Treas., State of N.H., Division of Welfare	1,263.12
Granite State Electric	419.53
New England Telephone	92.97
Metropolitan Life Insurance Co.	84.00

1,859.62
Manifest #16, November 17, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
N.H. Retirement System	460.70
N.H. Retirement System	50.55

2,056.00
Manifest #17, November 17, 1981

Chamberlin's Transportation	309.05
EBSCO Subscription Services	458.96
Ellis Company	14.50
Essex Editors Inc.	32.50
Maynard Farr	254.18
Marcia Zorn	185.00
Ginn and Company	15.61
Haverhill Coop. School District	4,812.50
Headlight Audio-Visual Inc.	25.72
Mary Kline	16.85
Monroe Clinic	210.00
Robert C. Morey	75.00
New England School Supply	28.38
Passon's Sports	4.81
Scruggs Hardware	10.24
Spear Insurance Agency	596.00
The TV Guy	15.00
Monroe Consolidated School	17.24
Phoebe Flewelling	200.00

7,281.54
Manifest #18, November 24, 1981

Indian Head Bank North	1,272.40
Blue Cross/Blue Shield	467.88
Companion Life Insurance Co.	100.00
Treas., State of N.H. — OASI Fund	1,258.13

3,098.41

Manifest #19, December 1, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75
Manifest #20, December 8, 1981

N.H. Retirement System	460.70
N.H. Retirement System	50.55
New England Telephone	85.20
Pyrofax Gas Corporation	68.52
Granite State Electric	26.53

691.50
Manifest #21, December 15, 1981

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Blue Cross/Blue Shield	467.88
Granite State Electric	382.10
Companion Life Insurance Co.	100.00

2,494.73
Manifest #22, December 15, 1981

Chamberlin's Transportation	342.71
Houghton Mifflin Co.	1.50
Mary Kline	40.00
Northern Productions, Inc.	125.00
Reading Enrichment Co.	293.00
Norman Roulx	15.00
University of New Hampshire	13.00
Monroe Consolidated School	255.12

1,085.33
Manifest #23, December 30, 1981

Treas., State of N.H., Division of Welfare	1,415.56
N.H. Retirement System	460.70
N.H. Retirement System	50.55
Indian Head Bank North	1,272.40

3,199.21
Manifest #24, January 1, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75
Manifest #25, January 11, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75

1,544.75

Manifest #26, January 12, 1982

Aiken's Plumbing & Heating	55.75
The Baker & Taylor Co.	198.13
Chamberlin's Transportation	507.17
Clark Business Machines	51.71
Education Research Assoc.	11.00
Maynard Farr	127.82
Houghton Mifflin Co.	122.19
W.L. Moore	60.00
National Geographic Society	6.95
N.H. Municipal Trusts	1,043.00
The Psychological Corp.	14.58
S.A.U. #23	52.18
Union School District #21	1,100.00
The White Mountain School	1,580.00
Jeanne M. LaRose	170.00
Mary J. Kline	170.00
Gary's Fuels	5,803.50

11,073.98
Manifest #27, January 26, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	461.50
New England Telephone	68.09
Blue Cross/Blue Shield	467.88
Metropolitan Life Insurance Co.	252.00
Indian Head Bank North	1,920.20
Companion Life Insurance Co.	150.00
Treas., State of N.H., Division of Welfare	1,887.67

6,752.09
Manifest #28, January 25, 1982

Chamberlin's Greenhouse	15.00
Ellis Music Co.	12.95
LEA Associates	79.25
Pyrofax Gas Corp.	74.23
Scrugg's Hardware	5.16
Twyman Films	20.00

206.59
Manifest #29, February 9, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
New England Telephone	71.65
Granite State Electric	26.22

1,642.62
Manifest #30, February 23, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Blue Cross/Blue Shield	467.88
Indian Head Bank North	1,272.40
B.F. Helmbrecht Agency, Inc.	100.00
N.H. Retirement System	680.31
N.H. Retirement System	50.55
Treas., State of N.H., Division of Welfare	1,275.29

5,391.18

Manifest #31, March 9, 1982

Elmer W. Chamberlin	1,755.22
Maynard Farr	580.92
Monroe School Lunch Program	2,500.00
N.H. Retirement System	460.70
N.H. Retirement System	50.55
Monroe Consolidated School	25.00
New England Telephone	88.35
Granite State Electric	423.69

5,884.43
Manifest #32, March 23, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Blue Cross/Blue Shield	467.88
B.F. Helmbrecht Agency, Inc.	100.00
N.H. Retirement System	483.09
N.H. Retirement System	50.55
Indian Head Bank North	1,332.70
Metropolitan Life Insurance Co.	168.00
Treas., State of N.H., Division of Welfare	1,353.52

5,500.49
Manifest #33, March 25, 1982

Aiken's Plumbing & Heating	96.26
ARS	15.00
Bennett Publishing Co.	25.30
The Caledonian-Record	46.00
Chamberlin's Transportation	270.01
Doubleday & Co., Inc.	322.26
Ellis Music Co.	20.75
Maynard Farr	196.54
Harcourt Brace Jovanovich	39.80
The Master Teacher	82.00
S.F. McAllister	39.30
Media & Methods	19.00
National Geographic Society	6.95
N.H. Art Assoc.	30.05
The Nixon Co.	59.31
Northeast Audio Visual	74.20
Parker Publishing Co., Inc.	15.44
Poulsen Lumber Co., Inc.	12.79
Pyrofax Gas Corp.	55.10
Spaulding Service Co.	102.00
St. Johnsbury Academy	35,520.00
St. Johnsbury School District	1,920.00
Twyman Films	20.00
Robert Ward	25.00
World Book-Childcraft International	141.50
Tuck Press	52.00
Monroe Consolidated School	148.24
Ann Joy	4.20
Dudley Laufmann	100.00
Norman Roulx	22.53
Mary Kline	22.15

39,503.68

Manifest #34, April 6, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Monroe School Lunch Program	2,000.00
Granite State Electric	403.48

 3,948.23
Manifest #35, April 13, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Granite State Electric	457.80
New England Telephone	73.86
Norman R. Roulx	135.00

 2,211.41
Manifest #36, April 20, 1982

Belwin Mills Publishing Corp.	47.78
Chamberlin's Transportation	276.19
The Courier Printing Co.	89.00
Ellis Music Co.	27.95
Maynard Farr	87.86
Slim Goodbody	200.00
The Music Shop	22.00
North Country Education Services	3.00
Town of Monroe	597.63
Monroe Consolidated School	36.87
Alice R. Ward	31.54
Margaret Amidon	25.00
Helen Clement	25.00
Priscilla Locke	25.00
Priscilla Powers	25.00
Brian St. Germain	35.00

 1,554.82
Manifest #37, April 27, 1982

Treas., State of N.H., Division of Welfare	1,272.95
Indian Head Bank North	1,410.50
N.H. Retirement System	460.70
N.H. Retirement System	50.55
Blue Cross/Blue Shield	467.88
Metropolitan Life Insurance Co.	84.00
B.F. Hembrecht Agency, Inc.	100.00

 3,846.58
Manifest #38, May 4, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Monroe School Lunch Program	1,500.00

 3,044.75

Manifest #40, May 18, 1982

Alcazar, Inc.	7.50
Chamberlin's Transportation	223.40
Haverhill Coop. School District	4,812.50
H.A. Holt & Sons	27.00
S.A.U. #23	52.18
Kenco, Inc.	286.00
Mary Kline	90.00
Psychological Corp.	50.91
University of New Hampshire	12.50
Woolson & Clough Insurance Agency	170.00
The World Almanac	4.90
Monroe Consolidated School	28.99

5,765.88
Manifest #41, May 25, 1982

Treas., State of N.H., Division of Welfare	1,264.57
Indian Head Bank North	1,407.60
Blue Cross/Blue Shield	456.88
N.H. Retirement System	460.70
N.H. Retirement System	50.55
B.F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00

3,824.30
Manifest #42, June 1, 1982

Elmer W. Chamberlin	1,175.00
Maynard Farr	369.75
Monroe School Lunch Program	1,000.00

2,544.75
Manifest #43, June 8, 1982

Indian Head Bank North	4.00
New England Telephone	88.05
Granite State Electric	410.78

502.83
Manifest #44, June 15, 1982

Aiken's Plumbing & Heating	256.08
Chamberlin's Transportation	758.88
Developmental Learning Materials	8.77
Doubleday & Co., Inc.	137.16
Ellis Music Co.	51.60
Fairbanks Museum & Planetarium	15.00
Maynard Farr	234.90
Macmillan Publishing Co., Inc.	5.65
S.F. McAllister	49.50
National Geographic Society	6.95
North Country Education Services	2.89
Penny Power	9.00
Perfection Form Co.	23.52
Poulsen Lumber Co., Inc.	15.68
Merle Powers	12.50
Psychological Corp.	7.24
Programs for Education, Inc.	70.34
Publishers Telemarketing	191.05
Scholastic Book Services	105.47
Scruggs Hardware	7.83

Squam Lakes Science Center	63.00	
Sun Television & Appliances, Inc.	26.67	
Tuck Press	51.00	
Twyman Films	71.50	
University of N.H.	19.00	
Marjorie Whitcomb	20.22	
World Book Encyclopedia, Inc.	44.85	
Monroe Consolidated School	29.78	
Alice Frazer	4.56	
Chamberlin's Greenhouse	41.75	
BMU District #21	1,100.00	
Hill Construction Co.	200.00	
The Country Scholar, Inc.	105.76	
		<hr/>
		3,748.10
Manifest #45, June 15, 1982 NFR		
Garrard Publishing Co.	91.17	
		<hr/>
		91.17
Manifest #46, June 18, 1982		
Merle Powers	500.00	
Allen Lumber Co., Inc.	667.69	
Brink's Inc.	1,170.00	
		<hr/>
		2,337.69
Manifest #47, June 22, 1982		
N.H. Retirement System	1,184.85	
N.H. Retirement System	50.55	
Treas., State of N.H., Division of Welfare	3,120.97	
Indian Head Bank North	3,809.20	
B.F. Helmbrecht Agency, Inc.	50.00	
Larkin H. Burrill, Postmaster	5.00	
		<hr/>
		8,220.57
Manifest #48, June 24, 1982		
North Country Computer Center	3,795.70	
		<hr/>
		3,795.70
Manifest #49, June 30, 1982		
Chamberlin's Greenhouse	48.50	
Chamberlin's Transportation	94.89	
Clark Business Machines, Inc.	85.90	
Maynard Farr	167.92	
Granite State Electric	39.55	
Robert C. Morey	49.17	
New England Telephone	76.43	
		<hr/>
		562.36
Manifest #50, June 30, 1982		
Corvus Upholstery	350.00	
		<hr/>
		350.00
Manifest #51, June 30, 1982		
Metropolitan Life Insurance Co.	252.00	
Blue Cross/Blue Shield	532.84	
Blue Cross/Blue Shield	118.68	
		<hr/>
		903.52

STATEMENTS OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withhold- ing Tax	Teachers' Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Scott Labun	17,050.00	2,111.90	784.23	1,138.14			4,034.27	13,015.73
Ann Joy	15,850.00	2,077.20	729.05	1,059.15	477.22		4,342.62	11,507.38
Mary Kline	10,280.76	1,945.50	472.79	687.08			3,105.37	7,175.39
Jeanne LaRose	10,025.00	1,557.90	461.02	669.96			2,688.88	7,336.12
Pauline Pushee	15,300.00	3,222.10	703.82	1,022.79		1,008.00	5,956.41	9,343.59
Norman Roulx	13,950.00	2,422.40	641.69	932.28			3,996.37	9,953.63
Marcia Zorn	13,950.00	2,228.80	641.69	932.28		1,000.00	4,802.77	9,147.23
Susan Folley	963.75	.70		64.38			65.08	898.67
Alice Frazer	2,912.00	260.00		194.55			454.55	2,457.45
Merle Powers	12,393.00	1,183.00		827.32	441.00		2,451.32	9,941.68
Marion Besaw	3,235.00	266.50		216.22			482.72	2,752.28
Helena Parker	4,891.00	359.20		326.80	208.42		894.42	3,996.58
Robert Morey	954.00			63.72			63.72	890.28
Marjorie Whitcomb	1,112.00			74.23			74.23	1,037.77
Mary Ashley	25.00			1.68			1.68	23.32
Noreen Blanchard	12.50			.84			.84	11.66
Emma Cardin	75.00	2.90		5.03			7.93	67.07
Holly Cate	25.00			1.66			1.66	23.34
Elizabeth Parker	25.00			1.66			1.66	23.34
Priscilla Parker	12.50			.84			.84	11.66
Brian St. Germain	62.50			4.19			4.19	58.31
Susan St. Germain	212.50			14.20			14.20	198.30
Dennis Ward	250.00			16.75			16.75	233.25
Calvin Blessing	370.00			24.61			24.61	345.39
Richard Fagnant	500.00			33.25			33.25	466.75
Gerard Laflamme	350.00			23.28			23.28	326.72

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my eighteenth annual report as Superintendent of Schools.

1981-82

Number of Pupils registered during the year	74
Average Daily Membership	67.5
Percent of Attendance	96.6
Number of Pupils neither absent nor tardy	5
Number of Pupils whose tuition was paid by the district:	
Secondary	32
Number of Pupils transported at district expense	
Elementary	91
Secondary	29

HONOR ROLL FOR PERFECT ATTENDANCE FOR FULL YEAR

Harlow Ward, Jr., Grade 3
Katherine Ward, Grade 4
Michelle Farr, Grade 6
Brenda Natola, Grade 7
John Natola, Grade 8

PROMOTED FROM GRADE 8-JUNE 1982

Jack Crane
Rochelle Farr
Kelli Gochee
Tera Mills
John Natola
Rob Ward

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	9	7	9	14	7	6	4	13	6	74

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my eighteenth annual report to the voters of the Monroe School District:

In the last twenty years high technology has created seventy-five percent of the net employment growth in American manufacturing industry. In the next twenty years, high technology is expected to become only to energy in its size and impact on our economy.

But the realization of this potential and our ability to compete against other nations is threatened by a lack of people with the right education and training.

The knowledge intensity of high technology is unprecedented. One-third of our workforce needs college degrees, more than half in science and technology. Another third needs associate degrees in electronics, computer programming, and the biological sciences.

The simple fact is that our educational system today does not have the capacity to educate and train enough people with the right qualifications to sustain our industry's growth—not only in our universities but also in our high schools and elementary schools where math and science and computer literacy are only beginning to have an impact on future technology.

Hopefully, we need to recognize the problem and discuss all the alternatives for a solution. What we don't need is another tops-down federal give-away program geared around bureaucratic judgment as to where investments should be made. Instead we need a bottoms-up, grass roots, regionally-oriented program to focus on regional opportunities and problems as identified to those people closest to the issues.

We have faced several other crisis situations in the past several years whereby people were complaining about too many frills in education, our students were not reading as well as their parents and, in a general sense, schools were not really doing as well as they should to solve all of society's ills. Public education has survived all of these crises and a number of new innovative educational ideas over the years, if you have not had the opportunity—wait a while, your turn will come.

May I take this opportunity to thank the Monroe residents, school board and faculty for their generous support during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my thirteenth annual report to the voters of the Monroe School District.

Computers were the topic at our S.A.U. #23 workshop, held at Lin-Wood High on August 25th. The first session was presented by Ms. Kathy Kelsey from Plymouth State College, who demonstrated the Logo Program on the Apple II Microcomputer. Logo is a rudimentary and highly graphic computer language. By means of series of basic commands through the computer's keyboard, the child can construct various geometric shapes on the monitor screen. In this way children in the elementary grades can begin to understand how a computer is programmed. Ms. Kelsey displayed some very impressive Logo programs that had been developed by grade school children at a recent session held at Plymouth State College.

The second session was conducted by Ms. Carol Frost of North Country Data Systems. Her presentation concentrated on how the Apple II could be used at the Junior High and High School levels. She demonstrated programs which could be used by students to reinforce skills in Reading, Spelling, Punctuation, Grammar and a number of other language related areas. Bookkeeping, Accounting and other business education areas were highlighted as well. Ms. Frost also demonstrated how the Apple II computer can function in attendance, grade reporting and scheduling.

In the afternoon, Mr. Terry Kennedy from Kennedy Systems, Inc. gave an excellent presentation of the many prepared programs available for use with the microcomputer. These covered the entire curriculum from Elementary through High School in nearly every subject area. Mr. Kennedy stressed what to look for and what to avoid in the selection of computer software.

The final session of the workshop was presented by Mr. Pierce Barker of North Country Data Systems and gave each participant an opportunity to become familiar with the basic operation of the Apple II microcomputer. Everyone had an opportunity to turn the machine on and run a prepared program in one of the subject areas. Mr. Barker was ably assisted by a number of grade school students who had attended the Plymouth State summer program.

I wish to emphasize that our workshop merely provided a familiarization for our teachers. We have a long way to go, but we have made a beginning.

Presently at the Monroe Consolidated School we have one Apple II microcomputer in operation and a second budgeted for next year. The Logo program is in use as well as a variety of programs in the subject areas. Included among the latter is a very ingenious program developed by Mrs. Mary Kline our math teacher. I feel that our computer has been put to very good use by our teachers and students.

Our S.A.U. #23 Career Ed. Project was completed last year and is now part of the curriculum in all our schools. All Consolidated Schools now have access to a variety of career oriented materials available through our Career Education Materials Center located in the Lin-Wood School District. Each school has a set of career education curriculum guides which allows teachers to teach career ed., not as a separate subject but as part of the basic subject areas of Math, Science and Language. Many thanks to the staff of the Monroe Consolidated School for their cooperation in this project.

Last spring the Division of Child Feeding Services set up television cameras and taped our school lunch program in action. The purpose of the tape, of course, was to offer the best example possible to other programs in the state. Many thanks to Mrs. Parker and her assistant Mrs. Besaw for the fine job that they are doing.

My thanks as always to the School Board, the Staff and the voters of the Monroe School District for their excellent support and cooperation.

Respectfully submitted,

HAROLD L. HASKINS
Assistant Superintendent of Schools

**SCHOOL ADMINISTRATIVE UNIT #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1982-1983 school year, will receive a salary of \$35,000 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$29,328.00 prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	Superintendent's Salary	Travel
Bath	\$ 1,855.00	\$ 159.00
Benton	332.50	28.50
Haverhill Cooperative	14,665.00	1,257.00
Lincoln-Woodstock Cooperative	12,001.50	1,028.70
Monroe	2,289.00	196.20
Piermont	1,900.50	162.90
Warren	1,956.50	167.70
	<hr/> \$35,000.00	<hr/> \$ 3,000.00

	Assistant Superintendent's Salary	Travel
Bath	1,554.38	106.00
Benton	278.62	19.00
Haverhill Cooperative	12,288.43	838.00
Lincoln-Woodstock Cooperative	10,056.57	685.80
Monroe	1,918.05	130.80
Piermont	1,592.51	108.60
Warren	1,639.44	111.80
	<hr/> \$29,328.00	<hr/> \$ 2,000.00

Births Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1982

Date of Birth and Name of Child	Name of Father	Name of Mother	Place of Birth
February 10 Timothy John Folley	John W. Folley	Susan M. Higgins	Haverhill, N.H.
April 11 Hilary Tegan Hall 28 Michael Vernon Jones	Leonard R. Hall Merle V. Jones, Jr.	Heather A. Powers Connie E. Bedell	Littleton, N.H. Haverhill, N.H.
September 19 Lacy Anne Ward	Howard B. Ward	Deborah A. Bergeron	Monroe, N.H.
October 7 Craig Lewis Williams 11 Troy Alan Mills 28 Katie Marie Wheeler	Terry H. Williams, Sr. Timothy P. Mills, Sr. Terrill K. Wheeler	Shelley J. Carpenter Anna B. Leclerc Linnae L. Jones	Haverhill, N.H. Haverhill, N.H. Hanover, N.H.

I hereby certify that the above return is correct to the best of my knowledge and belief.
SANDRA A. LANG, Town Clerk

Marriages Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1982

Date	Groom's Name	Place of Residence	Bride's Name	Place of Residence
January				
1	Richard C. Wheeler	Marshfield, VT	Marilyn P. Nutter	Marshfield, VT
May				
8	William H. Robinson III	Littleton, NH	Marguerite A. Christian	Monroe, NH
15	Elbert C. Randall	St. Johnsbury, VT	Gail S. Knights	St. Johnsbury, VT
June				
26	Mark E. Provencal	Paramount, CA	Deborah J. Sanders	Monroe, NH
July				
24	Arthur H. Hunt	Monroe, NH	Laurie A. Boswell	Monroe, NH
31	Randy L. Bunnell	Monroe, NH	Linda L. Gadapee	East Ryegate, VT
August				
1	Edward A. Loranger	Monroe, NH	Ellen C. Ames	Monroe, NH
28	Steven K. Glines	Covina, CA	Melody Nihan	Monroe, NH
November				
5	Peter M. McEwen	Monroe, NH	Maryann Joy	Monroe, NH
13	Walter A.E. Britton	Easton, MA	Vickie A. Hutchinson	Monroe, NH

I hereby certify that the above return is correct to the best of my knowledge and belief.
 SANDRA A. LANG, Town Clerk

Deaths Registered in the Town of Monroe, N.H. for the Period Ending December 31, 1982

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
February 6	Hazel Lang Smith	Monroe, NH	Clarence Lang	Ellen Emery
April 5	Venning Sharp	Monroe, NH	Orman Sharp	Unknown
August 26	Gladys C. Sanborn	Haverhill, NH	Frank Hanks	Dora Page
September 18	Roy J. Gonyaw	Monroe, NH	Joseph Gagnon	Lulu Taylor
October 21 22	Inez S. Hunt Wesley L. Moore	Woodsville, NH Woodsville, NH	Austin Fisher James R. Moore	Stella Stanley Fannie Farnsworth
November 25	Warren E. Nye	Hanover, NH	Joseph Nye	M. Gertrude White

I hereby certify that the above return is correct to the best of my knowledge and belief.
SANDRA A. LANG, Town Clerk

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MONROE, N.H. 03771 ✓

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Durham, N.H. 03824

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